

 Denver Environmental Health Body Art Facility Inspection Report		Type of Inspection 1. Regular X 2. Follow-up 3. Complaint 4. Temp Event	Date 3/20/15																																																																																																																																																																													
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NUMBER	VIOLATION		CORRECT BY:
A1-2	Bloodborne Pathogens training certificates were not provided for all artists. Bloodborne Pathogens certificates shall be provided for all artists and operator shall ensure training is received from DEH list of approved sources. Proof of HBV or written declination of series was not provided for all employees. Provide missing documentation.		4/9
2A4	Two artists did not have Denver body artist licenses (Jeff and Dan) and two artists' licenses were expired (Colin 1/15 and Nick 2/14.) These artists are ORDERED to cease and desist all body art procedures until they obtain a current body artist license. Artists shall email inspector a copy of their updated license prior to resuming body art procedures.		3/23
3A	Employee files were not provided. Employee files shall be provided and include the following information: legal name, home address, phone number and proof of HBV or written declination of HBV.		4/9
3B1-6	Facility records were missing the following information: spore test results (2 years), operator's manual for autoclave and infection exposure control plan.		4/9
5C1-6	The following information is not being recorded on client consent forms: type and location of body art, sterilization date or package/lot number used during the procedure and source/manufacturer and lot number of ink used. Update DEH reporting information. See guidance handouts provide "Customer Records Guideline" and "Guidelines for Body Art Aftercare Instructions."		3/23
7E	Two hand sinks were not equipped with paper towels. Hand sinks shall be equipped with paper towels.		3/20
7G	Facility does not have a mop sink. Per employee, mop water is being disposed of in the instrument washing sink. Mop water shall be disposed of in the toilet. Note: If operator goes through a change of ownership or if a major remodel of the facility is to occur then operator will be required to install a mop sink at that time. Corrected on site.		3/20
7N	Razors are being disposed of in the regular trash can. Razors shall be disposed of in the sharps containers. Contaminated/regulated/infectious waste is being disposed of as regular trash in unlabeled trash cans. Contaminated/regulated/infectious waste shall be disposed of in covered, bio-hazard labeled trash cans and this waste shall be removed by a medical waste disposal company.		3/20
10	Completed exposure control plan was not provided. Provide completed plan and update annually.		4/9
11C	Expired needles and tubes were present in artists' stations. Some instruments were not dated with sterilization or expiration date. Re-sterilize expired tubes and properly dispose of expired needles.		3/20
11D	Operator's manual was not provided for autoclave. Provide operator's manual.		4/9
11F	Spore test results were not provided for 2 years. Spore test results shall be provided for 2 years.		4/9
Comments:	Note: Autoclave gasket is starting to fray in some areas. Replace gasket if necessary to ensure a tight seal.		
		Received by: <i>(Print Name)</i> Colin Benson, Owner	Title
Inspected by: Katie Paulson 720-865-5397 Katie.paulson@denvergov.org		Received by: <i>(Signature)</i> Via email 3/22/15	