


<div><div>DENVER THE MILE HIGH CITY</div></div>		<div>Denver Environmental Health</div> <div>Body Art Facility Inspection Report</div>		<div>Type of Inspection</div> <div>1. Regular X</div> <div>2. Follow-up</div> <div>3. Complaint</div> <div>4. Temp Event</div>		<div>Date 9/1/2015</div> <div>Est. # 2013-1064266</div> <div>Exp 2/5/2016</div>	
Facility Name E. O. D.				Phone #		<div>Legend:</div> <div>C = Compliance</div> <div>NC = Non-Compliance</div> <div>NA = Not applicable</div>	
Address 2024 E Colfax Ave		City		Zip			
Manager Chris (Melon) Davis							
<div>C</div> <div><input type="checkbox"/></div>	<div>NC</div> <div><input checked="" type="checkbox"/></div>	<div>NA</div> <div><input type="checkbox"/></div>	<div>Sect.</div> <div>A1-2</div> <div>BODY ARTIST</div> <div>UP knowledge & renewal (3 years), HBV</div>	<div>C</div> <div><input type="checkbox"/></div>	<div>NC</div> <div><input type="checkbox"/></div>	<div>NA</div> <div><input checked="" type="checkbox"/></div>	<div>Sect.</div> <div>8-9</div> <div>TEMPORARY EVENT</div> <div>Clean up</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>2A4</div> <div>BUSINESS LICENSE</div> <div>Knowledge, paperwork, license</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>10</div> <div>INFECTION / EXPOSURE CONTROL</div> <div>WRITTEN PROCEDURES</div> <div>Compliance, instrument and procedure area cleaning and sterilization, UP procedures, infectious waste management</div>
<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>3A</div> <div>EMPLOYEE INFORMATION</div> <div>Legal name, home address, phone number, HBV proof</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>11</div> <div>Instruments</div>
<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>3B1-6</div> <div>FACILITY RECORDS</div> <div>Sharps disposal, spore test log, client records, manufacturer's info on sterilization equip, written infection control procedures</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>11A</div> <div>STERILIZER REQUIREMENTS</div> <div>Sterilizer must be steam autoclave, clean and maintained</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>5A</div> <div>CUSTOMER RECORDS</div> <div>For minimum of 2 years</div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>11A5</div> <div>SINGLE USE ITEMS</div> <div>Proper disposal, no re-use</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>5B1-8</div> <div>CLIENT MEDICAL HISTORY</div> <div>Proper documented risk factors</div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>11B</div> <div>INSTRUMENT CLEANING</div> <div>Packaging & sterilization, glove use – multi use, soaked, disassembled</div>
<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>5C1-6</div> <div>CLIENT CONSENT FORMS</div> <div>Client info, procedure date, type and location of body art, aftercare, side effects</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>11C</div> <div>INSTRUMENT PACKAGING / WRAPPING</div> <div>Clean gloves, sterilizer indicator, labeled with sterilization time & date</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>6</div> <div>FLOORS, WALLS AND CEILINGS</div> <div>Construction, outer openings protected, compliance</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>11D</div> <div>INSTRUMENT STERILIZATION</div> <div>Labeled medical instrument, operators manual, cleaned & maintained, load log available w/instrument description, date & time cycle time & temperature (2 years)</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7A-B</div> <div>PREMISES</div> <div>Clean, good repair</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>11E</div> <div>STERILIZED INSTRUMENTS</div> <div>Hands washed prior to handling, store in dry & clean area</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7C</div> <div>LIGHTING</div> <div>50 ft candles</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>11F</div> <div>SPORE TESTING</div> <div>Monthly, maintain records (2 years), use of lab</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7D</div> <div>SURFACES</div> <div>Construction in critical areas</div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>12A</div> <div>PROHIBITIONS</div> <div>Persons under influence, smoking, eating, drinking in procedure/instrument cleaning areas, procedures on unhealthy conditions</div>
<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7E</div> <div>HANDSINKS</div> <div>Hot & cold, accessible to procedure areas, toilet areas, soap and drying devices</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>12B</div> <div>BODY ARTIST'S PRACTICES</div> <div>Handwashing between clients, new clean groves, fresh linens, instruments remaining packaged prior to use, cross-contamination prevention, supplies properly disposed, disinfection of procedure area</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7F</div> <div>SEPARATION OF EQUIPMENT</div> <div>Cleaning, packaging, handling, storage</div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>12C</div> <div>TATTOOING PROCEDURES</div> <div>Hectographic or single-use stencils for outlines, non-toxic single use markers for free hand, multi-use stencils only if disinfected prior to use, area cleaned and treated, unused ink properly disposed, excess ink properly removed after body area covered.</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7G</div> <div>SEPARATION OF SINKS</div> <div>Handwashing, instrument cleaning, utility</div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>12D</div> <div>BODY PIERCING PROCEDURES</div> <div>Needles are sterile, single use, manufactured for use, disposed properly, jewelry is new or disinfected, clean and good repair, studs-and-clasp used according to manufacturer</div>
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7J</div> <div>WAITING AREA; TOILET FACILITIES</div> <div>Separated, construction, availability</div>				
<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div>7K</div> <div>REUSABLE CLOTH ITEMS</div> <div>Mechanically washed 140 degrees + or disinfectant or heat dryer</div>				
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7L</div> <div>ANIMALS</div> <div>Prohibited in critical areas</div>				
<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7M</div> <div>REFUSE</div> <div>Lined receptacles, frequency of disposal</div>				
<div><input checked="" type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div>7N</div> <div>HANDLING SHARPS / INFECTIOUS WASTE</div> <div>Sharps containers, bio-hazard bags, contracted treatment facility, on site disposal, labeling, storage, use of chemicals</div>				
<div><input type="checkbox"/></div>	<div><input type="checkbox"/></div>	<div><input checked="" type="checkbox"/></div>	<div>8-9</div> <div>TEMPORARY EVENT</div> <div>Waste water collected, handwashing facilities, on site sterilization or negative spore test (30 days)</div>				

Facility Name: ____E. O. D____

NUMBER	VIOLATION	CORRECT BY:
A1-2	BBP/Universal Precautions certificate was not provided for any employees. All artists shall provide an updated BBP certificate from the list of DEH approved courses. See handout provided.	9/15
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 series or written declination of HBV series.	9/15
3B1-6	Facility records were missing the following information: updated exposure control plan, manufacturer's information on autoclave and spore test logs. Provide and maintain this information.	9/15
5C1-6	The following information is not being recorded on any client consent forms: sterilization date or package/lot number used during the procedure (tubes, needles, cartridges, clamps, hemostats, etc) and source/manufacturer and lot number of ink, pigment or dye. Type of body art/piercing and location shall be included on all client consent forms. The following line (in its entirety) must be included on client consent form: "Tattoos and permanent cosmetics should be considered permanent, that it can only be removed with a surgical or laser procedure and that any effective removal may leave scarring." The aftercare form must include artist's name and the updated DEH reporting statement found in the handouts provided. See handouts/guidance documents provided by inspector.	9/1
7E	Paper towels or other approved drying devices were not provided at the hand sink shared by 3 artists. Hand sinks shall be equipped with paper towels or other approved drying devices. Corrected. Currently, only 1 hand sink is being utilized by 3 (sometimes 4) artists on the East side of the facility. No more than 2 artists shall share 1 hand sink. Operator is ordered to install an additional hand sink in this area.	9/1 & 9/15
7M	Contaminated/regulated/infectious waste such as used gloves, ink/body fluid soiled paper towels, ink caps, etc are being disposed of as regular trash. Contaminated waste products shall be disposed of separately as bio-hazardous waste.	9/1
10	Updated exposure control plan was not provided. Provide exposure control plan and update it annually. Sharps containers are being stored in areas where artists have to open cabinets and/or reach over equipment in order to dispose of contaminated sharps. Owner shall review OSHA's recommendations for storage of sharps containers to minimize potential accidents.	9/15
11	Razors are being disposed of in the regular trash cans (plastic bags.) Razors are considered sharps and shall only be disposed of in the approved, bio hazard labeled sharps containers.	9/1
11A	The autoclave operator's manual for the autoclave was not provided on site. Operator's manual shall be provided on site.	9/15
11C	Expired tubes and needles were present in more than 3 stations. Expired instruments shall not be used and/or stored in work stations.	9/1
11D	Sterilizer load logs were not provided for 2 years. The oldest log entry was from 3/12/14. Sterilizer load logs shall be maintained for 2 years.	9/1
11F	Spore test results were not provided for 2 years. The oldest test provided was from 3/12/14. Spore test results shall be maintained on site for 2 years.	9/1
12B	An artist was observed performing a tattoo procedure without wearing a lap cloth, apron or drape. Artists shall use new lap cloths, aprons or drapes for each procedure.	9/1
12D	Piercer states that he disinfects jewelry with Madacide, but disinfectant load logs were not being maintained. Jewelry shall be sterilized or high level disinfected and logs shall be maintained for 2 years. Example provided to piercer. Note: The packaging of EO gas treated needles did not include an expiration date. Employee/owner shall provide manufacturer documentation regarding expiration dates or lack thereof for these instruments.	9/1

[illegible]