

 <b>Denver Environmental Health</b> Body Art Facility Inspection Report		Type of Inspection 1. RegularX 2. Follow-up 3. Complaint 4. Temp Event	Date2/25/2015																																																																																																																																																																													
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Facility Name Crimson Hilt		Phone # 303-355-2171	Legend: C = Compliance NC = Non-Compliance NA = Not applicable																																																																																																																																																																													
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NUMBER	VIOLATION	CORRECT BY:
A1-2	Proof of HBV or written declination not provided for any artists. Provide proof of HBV or written declination.	3/12
3A	Employee files were not provided. Employee files shall be maintained and include the following information: full name, home address, phone number and proof of HBV or written declination.	3/12
3B1-6	Facility records were missing the following information: sharps contract/agreement, manufacturer's information on autoclave, exposure control plan and spore test log.	3/12
5C1-6	The following information is not be recorded on client consent forms: type and location of body art, sterilization date or package lot number used during the procedure (needles, tubes, etc) and source/manufacturer and lot number of ink, pigment or dyes. See handout "Customer Records Guidelines" provided. Update DEH reporting information on aftercare form. See handout "Guidelines for Body Art Aftercare Instructions" provided.	2/26
7E	Cold water was not provided at rear procedure area hand sink. This sink is draining slowly. Hot and cold water shall be provided at all hand sinks, and plumbing shall be maintained.	ASAP
7N	Razors are being disposed of in the regular trash can. Razors shall be disposed of in sharps containers. Sharps containers are being overfilled. Sharps containers shall not be filled past the line indicated on the container. Regulated/infectious/contaminated waste such as gloves used on broken skin, used ink caps, paper towels used to wipe broken skin, etc are being disposed of as regular garbage. Regulated/infectious waste shall be disposed of in a bio-hazard labeled & covered trash can, and this waste shall be properly disposed of by a medical waste company. Note: Discussed location of sharps containers. Suggested placing sharps containers in areas that are easily accessible to all procedure areas to prevent potential exposure. See OSHA standards for best practices.	2/26
10	Exposure control plan was not provided. Provide completed plan, implement best practices to minimize potential exposure and update annually.	3/12
11B	Soiled instruments are soaking uncovered under hand sinks in the procedure areas. Soiled, soaking instruments shall be covered.	2/26
11C	Expired and/or non dated tubes observed in artists' stations. Expired instruments shall be re-sterilized and all instruments shall be dated with sterilization date. Expiration date shall not exceed 6 months.	2/26
11D	Manufacturer's information/operating manual was not provided for autoclave. Provide operating manual.	3/12
11F	Spore tests are not being conducted monthly and results are not being maintained for 2 years (or since establishment opened a little over 1 year prior to inspection.) January 2015 spore test was provided so operator is allowed to resume using instruments recently sterilized. Spore tests shall be conducted monthly, log of spore tests shall be maintained and spore test results shall be maintained on site for 2 years.	2/26
<b>Comments:</b>	Maintain copies of artists' BBP/UP certificates at the facility.	
	Facility does not have a mop sink, but owner indicates that mop water is being disposed of in toilet. Mop sink shall be installed if operator does major construction or if a change of ownership occurs.	
		Received by: <i>(Print Name)</i> Title Alex Taylor and Moeh Haywood via email on 2/26/15
Inspected by: <b>Katie Paulson</b> 720-865-5397 Katie.paulson@denvergov.org		Received by: <i>(Signature)</i>