

 Denver Environmental Health Body Art Facility Inspection Report		Type of Inspection 1. RegularX 2. Follow-up 3. Complaint 4. Temp Event	Date422/15																																																																																																																																																																													
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Facility Name: ____RROYO T Tattoo____

NUMBER	VIOLATION	CORRECT BY:
3B1-6	The following facility records are not being maintained: client consent forms for 2 years. Client consent forms shall be maintained on site for 2 years and provided upon request.	4/23
5A	Client consent forms are not being maintained. Maintain all client consent forms for 2 years and provide upon request. Note: Significant amount of waste (ink soiled paper towels, gloves, empty needle/tube packaging, etc) was observed in trash can indicating more than 2 procedures have been completed in facility.	4/23
5C1-6	Client consent forms (only 2 provided) were missing the following information: package/lot number of all disposable items used during procedure (tubes, needles, rounds, etc) and source/manufacturer and batch/lot number of ink. Note: Some inks being used are not labeled, do not have a batch/lot number or an expiration date listed. Only inks that are properly manufactured, packaged and labeled shall be used in facility. The following information is missing from the piercing aftercare instructions: advice to consult a physician at the first sign of adverse reaction and the DEH reporting statement listed in guidance document provided to owner.	4/23
7A-B	Counters, sinks, floors, light cords, chairs, etc are soiled with ink, dirt and other debris. Premises shall be maintained clean. Backflow prevention device is not provided on water supply at mop sink. A long hose resting in the basin of the mop sink is connected to the water supply. Operator shall provide an adequate and appropriate backflow prevention device such as a hose bib vacuum breaker.	4/23-5/4
7E	Soap and paper towels were not provided at the procedure area hand sink. Paper towels were not provided at the restroom hand sink. Hand sinks shall be equipped with soap and paper towels. Corrected. Water was turned off at the procedure area hand sink during the start of the inspection. Per owner's wife, the landlord keeps turning off the water due to an exterior water leak. Hot and cold water shall be provided at all times. Suggested owner do whatever is necessary to ensure that water remains on at all times. Corrected. Owner has moved procedure area to a different location than what was presented during license sign off. Operator has installed a hand sink with paint bucket and a sump pump to move the waste water up a long pipe and across the building. The waste water collection bucket is open and this water could spill easily. Operator shall provide a covered/NSF approved collection system and ensure that waste water does not spill or splash. If sump pump ever ceases to work properly, operator shall immediately stop all procedures and address hand sink issue. Procedures shall never occur without a properly functioning hand sink.	4/22-5/4
7F	Sterile needles and tubes are being stored with items such as construction caulk, cloth gloves, a gorilla mask, person items, artwork, etc. Many packages of sterile needles were soiled with ink and other unknown debris. Contaminated single use equipment shall be disposed of. Sterile equipment and instruments shall be stored in a clean and sterile manner. Personal items shall not be stored with body art related items.	4/23
7J	Operator has moved tables and equipment to a different area than what was presented during sign off. This area does not have a designated waiting area, and the procedure area/equipment/infectious waste, etc is accessible to everyone. Owner's children were present in procedure area during inspection. A child's hat and sunglasses were stored on top of a procedure table. Owner shall provide better separation from procedure area with a lock/mechanism to prevent non clients from entering procedure area. Non clients (including owner's children) shall not be present in or around procedure area at any time.	4/23-5/4
7M	Contaminated/infectious waste such as ink/body fluid soaked paper towels, used gloves, ink caps, rinse cups, etc was overflowing from an open, non labeled trash can. Contaminated/infectious waste shall be stored in a covered, labeled trash can and be properly disposed of by a medical waste removal company. Waste shall be removed in a manner that does not allow for excessive accumulation.	4/23
10	Written infection exposure control plan was provided, but operator is not complying with the plan. Examples include: children being present in procedure area, infectious waste overflowing from	4/23

[illegible]