



Denver Environmental Health

Body Art Facility Inspection Report

Type of Inspection

1. Regular X
2. Follow-up
3. Complaint
4. Temp Event

Date 1/15/2015

Est. # 1072110

Exp 5/8/15

Facility Name Fruition Tattoo

Phone #

Legend:

C = Compliance
NC = Non-Compliance
NA = Not applicable

Address 2160 Holly #8

City Denver

Zip 80222

Manager Nick Linton

C	NC	NA	Sect.		C	NC	NA	Sect.	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A1-2	BODY ARTIST UP knowledge & renewal (3 years), HBV	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	8-9	TEMPORARY EVENT Clean up
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2A4	BUSINESS LICENSE Knowledge, paperwork, license	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10	INFECTION / EXPOSURE CONTROL WRITTEN PROCEDURES Compliance, instrument and procedure area cleaning and sterilization, UP procedures, infectious waste management
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3A	EMPLOYEE INFORMATION Legal name, home address, phone number, HBV proof	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11A	STERILIZER REQUIREMENTS Sterilizer must be steam autoclave, clean and maintained
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3B1-6	FACILITY RECORDS Sharps disposal, spore test log, client records, manufacturer's info on sterilization equip, written infection control procedures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11A5	SINGLE USE ITEMS Proper disposal, no re-use
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5A	CUSTOMER RECORDS For minimum of 2 years	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11B	INSTRUMENT CLEANING Packaging & sterilization, glove use – multi use, soaked, disassembled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5B1-8	CLIENT MEDICAL HISTORY Proper documented risk factors	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11C	INSTRUMENT PACKAGING / WRAPPING Clean gloves, sterilizer indicator, labeled with sterilization time & date
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	5C1-6	CLIENT CONSENT FORMS Client info, procedure date, type and location of body art, aftercare, side effects	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11D	INSTRUMENT STERILIZATION Labeled medical instrument, operators manual, cleaned & maintained, load log available w/instrument description, date & time cycle time & temperature (2 years)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6	FLOORS, WALLS AND CEILINGS Construction, outer openings protected, compliance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11E	STERILIZED INSTRUMENTS Hands washed prior to handling, store in dry & clean area
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7A-B	PREMISES Clean, good repair	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11F	SPORE TESTING Monthly, maintain records (2 years), use of lab
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7C	LIGHTING 50 ft candles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12A	PROHIBITIONS Persons under influence, smoking, eating, drinking in procedure/instrument cleaning areas, procedures on unhealthy conditions
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7D	SURFACES Construction in critical areas	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12B	BODY ARTIST'S PRACTICES Handwashing between clients, new clean groves, fresh linens, instruments remaining packaged prior to use, cross-contamination prevention, supplies properly disposed, disinfection of procedure area
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7E	HANDSINKS Hot & cold, accessible to procedure areas, toilet areas, soap and drying devices	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12C	TATTOOING PROCEDURES 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.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7F	SEPARATION OF EQUIPMENT Cleaning, packaging, handling, storage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12D	BODY PIERCING PROCEDURES 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7G	SEPARATION OF SINKS Handwashing, instrument cleaning, utility					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7J	WAITING AREA; TOILET FACILITIES Separated, construction, availability					
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	7K	REUSABLE CLOTH ITEMS Mechanically washed 140 degrees + or disinfectant or heat dryer					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7L	ANIMALS Prohibited in critical areas					
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7M	REFUSE Lined receptacles, frequency of disposal					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	7N	HANDLING SHARPS / INFECTIOUS WASTE Sharps containers, bio-hazard bags, contracted treatment facility, on site disposal, labeling, storage, use of chemicals					
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	8-9	TEMPORARY EVENT Waste water collected, handwashing facilities, on site sterilization or negative spore test (30 days)					

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Facility Name: Fruition

NUMBER	VIOLATION		CORRECT BY:
A1-2	BBP was not provided for all artists. Proof of HBV or written declination was not provided for Nick. Provide missing information.		1/23
2A4	Artists licenses were not provided for Brad and Eric. These artists are ORDERED to cease and desist all body art procedures until valid license has been emailed to inspector.		1/16
3A	Employee files were incomplete. Employee files shall be maintained and include the following information: legal name, address, phone number and proof or declination of HBV.		1/23
3B1-6	Facility records were incomplete. Client records were not provided for the entire time that facility has been open; only Nick's client records were provided. All client records shall be maintained for 2 years and be available upon request.		1/16
5A	Client records were not provided for the amount of time that facility has been open. All client records shall be maintained for 2 years and be available upon request.		1/16
5C1-6	Sterilization date/lot number of instruments used during procedure and source/manufacturer and lot # of ink are not being recorded on client consent form. Update DEH reporting information on aftercare instructions. See handouts provided " Customer Records Guidelines" and "Guidelines for Body Art Aftercare Instructions."		1/16
7E	Only 1 hand sink is installed in the facility; 3 artists currently work in the studio. Per employee present, one artist lives 2.5 hours away and only works occasionally. Per DEH policy, only 2 artists shall share 1 hand sink. Therefore, operator is ORDERED to EITHER-install an additional hand sink (with hot and cold running water) in the procedure area or create a schedule so that only 2 artists are working at one time. Operator shall inform inspector of his intentions.		1/23
7N	Sharps containers are being overfilled. Sharps containers shall not be filled past line on container. Razors are being disposed of in the regular trash can. Razors shall be disposed of in sharps container. Regulated/infectious waste is being disposed of in regular trash can. Regulated/infectious waste such as used gloves, ink/body fluid soaked paper towels, ink caps, rinse cups, etc shall be disposed of in a labeled, covered trash can and removed from facility by an approved bio hazard waste removal company.		1/16
11C	Expired needles were present in one artist's station. Expired instruments shall be properly removed from facility.		1/16
Comments:	Note: Two artists' stations were locked during inspection. Operator shall have stations unlocked during scheduled re-inspection for inspector to ensure compliance with the regulations.		
		Received by: <i>(Print Name)</i> Brad Haymond, Employee & Nick Linton, Owner	Title
Inspected by: Katie Paulson 720-865-5397 Katie.paulson@denvergov.org		Received by: <i>(Signature)</i> Via email on 1/16/15	