

 <b>Denver Environmental Health</b> Body Art Facility Inspection Report		Type of Inspection 1. Regular X 2. Follow-up 3. Complaint 4. Temp Event	Date3/10/15																																																																																																																																																																													
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Facility Name Kitchen's Ink		Phone # 303-573-3791	Legend: C = Compliance NC = Non-Compliance NA = Not applicable																																																																																																																																																																													
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NUMBER	VIOLATION	CORRECT BY:
A1-2	BBP/UP was not provided for any employees. Proof of HBV or written declination of HBV was not provided for any employees. Provide missing information.	3/25
3A	Employee files were not provided during inspection. Employee files shall be provided on site and include the following information: full name, home address, phone number, and proof of HBV or written declination of HBV.	3/25
3B1-6	Facility records were incomplete. The following information was not provided during inspection: sharps disposal contract/agreement, spore test log, operating/owner's manual for autoclave and exposure control plan. Provide missing information.	3/25
5B1-8	Client medical history questionnaire is missing information such as if the client has epilepsy, seizures, fainting or narcolepsy. See guidance document provided "Customer Records Guidelines" for all required client consent information.	3/11
5C1-6	Aftercare information was not provided during inspection. See guidance document provided "Guidelines for Body Art Aftercare Instructions" for all required aftercare information. The following information is not being recorded on client consent forms: type and location of body art, package/lot number used during procedure (needles, disposable tubes, etc) and source/manufacture and lot number of ink. Client consent form shall include that tattoos can only be removed with a surgical or laser procedure and that any effective removal may leave scarring.	3/11
7E	Paper towels were not provided at two hand sinks. Hands sinks shall be equipped with paper towels. Corrected on site.	3/10
7N	Some razors are being disposed of in the trash can. Razors shall be disposed of in the sharps container. Some sharps containers are being overfilled. Sharps containers shall not be filled past the load line.	3/10
10	Exposure control plan was last updated in 2005. Exposure control plan shall be updated annually.	3/25
11D	Owner/operating manual was not provided for autoclave. Provide manual.	3/25
12B	Some artists are using non FDA approved disinfecting wipes for disinfecting equipment such as machines. Only FDA approved disinfectant shall be used on equipment, procedure area and supplies touched during the procedure.	3/10
7M	Regulated/infectious/contaminated waste is being disposed of as regular trash in unlabeled trash cans. Regulated/infectious waste shall be disposed of in covered, bio-hazard labeled trash cans, and this waste shall be removed by a medical waste company.	3/10
Comments:	Label all chemicals. Mop water is being disposed of in toilet. If facility undergoes a major remodel then owner will be required to install a mop sink. Metal lid on ultrasonic cleaner does not fit properly. Suggested using an additional cover to minimize contamination of area around ultrasonic cleaner.	
	Received by: <i>(Print Name)</i> Joe Manley, Owner	Title
Inspected by: Katie Paulson 720-865-5397 Katie.paulson@denvergov.org	Received by: <i>(Signature)</i> Via email on 3/11/15	