



**Public Health**  
Environmental Health Services

**BODY ART - OFFICIAL INSPECTION REPORT**

|   |                     |                          |  |                                 |
|---|---------------------|--------------------------|--|---------------------------------|
| FACILITY NAME<br>ATHENA JEAN SALON & DAY SPA                              |                     | DATE<br>3/31/2015        | REINSPECTION DATE<br>Next Routine  | PERMIT EXPIRATION<br>10/31/2015 |
| LOCATION<br>17260 BEAR VALLEY RD C105, VICTORVILLE, CA 92395              |                     |                          | INSPECTOR<br>Hui Chieng  |                                 |
| MAILING ADDRESS<br>17260 BEAR VALLEY RD UNIT C105-7, VICTORVILLE CA 92395 |                     |                          | IDENTIFIER:<br>SERVICE: 001 - INSPECTION - ROUTINE<br>RESULT: 01 - CORRECTIVE ACTION NOT REQUIRED<br>ACTION: 01 - NO FURTHER ACTION REQUIRED |                                 |
| TIME IN<br>1:54 PM  | TIME OUT<br>3:32 PM | FACILITY ID<br>FA0022897 | RELATED ID<br>PR0037110  | PE<br>2502                      |

**BODY ART - Body Art Facility**

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked.

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$ 61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of \$122.50.

**SCORE**  
**97**

**BODY ART INSPECTION**

|   |  |
|---|--|
| 1 | 119315(b)(1)(2)(3) - Autoclave effective - passed integrator test  |
| 2 | 119309(e-g);315(a)(c-d) - Process of cleaning, labeling, packaging and sterilizing items appropriate                   |
| 3 | 119315(b)(e) - Autoclave loaded correctly/packages allowed to dry  |
| 4 | 119315(b)(2-5) - Integrators used/monthly spore test/log maintained  |
| 5 | 119314(c)(1)(2) - Decontamination/sanitation area separate and supplied appropriately *                                |
| 6 | 119315(f)(1-3), 119318(c) - Invoices and log kept for disposable, pre-sterilized equipment, backup supplies adequate * |

|                           |   |
|---------------------------|---|
| <b>POINTS</b><br><b>3</b> | <b>Inspector Comments:</b><br>Written proof of sterilization was not available for the pre-sterilized needles purchased by the operator, however invoices of the purchases were retained by the operator. |
|                           | Obtain written proof of sterilization on company letterhead for the purchased needles and other pre-sterilized disposable instruments.  |

**Violation Description:**

119315 (f) A body art facility that does not afford access to a decontamination and sterilization area that meets the standards of subdivision (c) of Section 119314 or that does not have sterilization equipment shall use only purchased disposable, single-use, presterilized instruments. In place of the requirements for maintaining sterilization records, the following records shall be kept and maintained for a minimum of 90 days following the use of the instruments at the site of practice for the purpose of verifying the use of disposable, single-use, presterilized instruments:

- (1) A record of purchase and use of all single-use instruments.
- (2) A log of all procedures, including the names of the practitioner and client and the date of the procedure. A record of purchase and use of all single-use instruments. A log of all procedures, including the names of the practitioner and client and the date of the procedure.
- (3) Written proof on company or laboratory letterhead showing that the presterilized instruments have undergone a sterilization process. Written proof shall clearly identify the instruments sterilized by name or item number and shall identify the lot or batch number of the sterilizer run.

119318 (c) The sponsor of a temporary body art event shall be responsible for ensuring the availability of support facilities and supplies for practitioners and vendors.

|    |  |
|----|--|
| 7  | 119311 (g), 119314 (e) - Sharps containers supplied, labeled, used and disposed of appropriately *                   |
| 8  | 119310(a-c);311(f);315d,e - Jewelry, tattoo and piercing equipment - clean and sterilized                            |
| 9  | 119309(i);119308 (a)(2) - No eating, drinking or smoking - clean clothes   |
| 10 | 119301(m)(1-2);308(a)1,4 - Hands washed effectively and timely   |
| 11 | 119314(b-c);317(g);318(b) - Handwashing facilities properly supplied and accessible, warm potable water *            |
| 12 | 119308(a)(2-4);119309(d) - Appropriate personal protective equipment available and used, eyewash station available * |
| 13 | 119309(j) - Branding is completed with no other customers in procedure area  |
| 14 | 119302(a-d) - Customers eighteen (18) years of age or older  |
| 15 | 119308(a)(5)(6) - Skin adequately prepared for procedure.  |
| 16 | 119303(a)(1-5),(b)(1-4) - Client records approved and available - Consent form & questionnaire                       |
| 17 | 119308(b)(1)(2) - Appropriate aftercare instructions given to client   |
| 18 | 119311(i) - Safe machine design  |
| 19 | 119308(b)(6),309(e)311(h) - Machines cleaned and disinfected between clients   |
| 20 | 119311(g) - Parts replaced between clients - grommets, elastic bands, etc.   |
| 21 | 119309(a-c) - Workstation/procedure area decontaminated  |
| 22 | 119301(k) - Appropriate chemical disinfectant used   |
| 23 | 119301(b) - Disinfectant used appropriately/sufficient contact time Wet contact time provided:                       |
| 24 | 119311(h) - Barriers available and used appropriately *  |



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| LOCATION<br>17260 BEAR VALLEY RD C105, VICTORVILLE, CA 92395 |                   |                         |

**BODY ART INSPECTION**

|    |   |
|----|---|
| 25 | 119311(a)(c)(d) - Products applied to skin are single use/dispensed aseptically   |
| 26 | 119309(h);119315(d)(e) - Storage of inks, pigments, needles, tubes, etc.  |
| 27 | 119310(b);119311 - Jewelry, Inks, Needles etc approved and used correctly   |
| 28 | 119308(a-b);119309;119311 - Cross-contamination avoided during all phases of procedure                                      |
| 29 | 119314(a)(f), 119317(b) - Areas separated/no living or sleeping quarters/no animals *                                       |
| 30 | 119314(a)(1);119317(e) - Floors and walls clean and in good repair, adequate light *  |
| 31 | 119309(b);119318(b)(5) - Workstation, surfaces, including chairs, armrests, etc. in good repair; trash removed frequently * |
| 32 | 119306;312(g);318(d,e) - Permit/registration and required signs posted *  |
| 33 | 119306, 119307, 119318 - IPCP and employee training records and Hepatitis B vaccination status present                      |
| 34 | 119316(4);119318(b)(2) - Restrooms available, stocked *   |
| 35 | 119314(e,f,h) - Plan Review   |
| 36 | 119306; 312; 317; 318 - Permits Obtained & Available *  |
| 37 | 119319(c) - Impoundment   |
| 38 | 119320(d) - Hearing Scheduled   |
| 39 | 119320(a-c);119321 - Closure *  |

**Overall Inspection Comments:**

The facility performs only permanent cosmetics within a designated room located within the salon. The only employee designated to perform the permanent cosmetic application is also the owner Jeannie McSwain, whom is also a valid San Bernardino County Registered Artist. No decontamination area is provided within the facility, therefore only uses pre-sterilized disposable instruments for the cosmetic application. Disinfection products used within the room consisted of alcohol, Micro-Cide, and Sani-Cloths. The operator was stocked with adequate supplies of disposable surface barriers and personal protective equipment. Sharps disposable was observed handled by an approved medical waste hauler as specified within the Infection Prevention Control Plan. Client and consent forms were properly completed by the customers and operator. Records of the used disposable needles were also properly maintained along with the client and consent forms.

\*During the inspection, the operator/owner had discussed plans involving the expansion or relocation of the business to the adjacent building. The operator was informed plans are to be submitted to Environmental Health Services for review prior to the construction of the new location.

**Attachments:**

No Attachments

**Signature of Acknowledgement**