



Public Health
Environmental Health Services

BODY ART - OFFICIAL INSPECTION REPORT

FACILITY NAME DRACO'S BODY PIERCINGS		DATE 6/24/2015	REINSPECTION DATE 7/08/2015	PERMIT EXPIRATION 4/30/2016
LOCATION 1600 E HOLT AV L-7/8, POMONA, CA 91767			INSPECTOR Grace Santos	
MAILING ADDRESS 886 E THIRD ST, POMONA CA 91767		<input type="checkbox"/> FACILITY <input type="checkbox"/> OWNER <input checked="" type="checkbox"/> ACCOUNT IDENTIFIER: SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ ACTION: 03 - REINSPECTION REQUIRED		
TIME IN 4:37 PM	TIME OUT 5:51 PM	FACILITY ID FA0027273	RELATED ID PR0035671	PE 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.

SCORE
91

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$ 4.08 per 1 minute with a minimum time of 30 minutes, and a minimum charge of \$122.50.

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 sterliziing 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

POINTS 3	Inspector Comments: Observed no log maintained for the autoclave machine for the batches of sterilized equipments. Maintain an adequate log for each batch of equipment being sterilized using the autoclave. The log shall clearly identify the instruments sterilized by name or item number and shall identify the lot or batch number of the sterilizer run. REPEAT VIOLATION.
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Violation Description:

- 119315 (b) (2) Sterilization equipment shall be tested using a commercial biological indicator monitoring system after the initial installation, after any major repair, and at least once per month. The expiration date of the monitor shall be checked prior to each use.
- 119315 (b) (3) Each sterilization load shall include, at a minimum, a Class V integrator.
- 119315 (b) (4) Biological indicator monitoring test results shall be recorded in a log that shall be kept on site for three years after the date of the results.
- 119315 (b) (5)A written log of each sterilization cycle shall be maintained for three years, shall be available for inspection by the enforcement officer, and shall include all of the following information:
 (A) The date of the load.
 (B) A list of the contents of the load.
 (C) The exposure time and temperature.
 (D) The results of the Class V integrator.
 (E) For cycles where the results of the biological indicator monitoring test are positive, how the items were cleaned, and proof of a negative test before reuse.

- 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 *
- 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 *

POINTS 3	Inspector Comments: Observed no paper towels available in the dispenser. Provide adequate hand washing supplies at all times to ensure proper hand washing is practiced.
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Violation Description:

- 119314 (b) (4) Procedure area shall be equipped with a sink, hot and cold running water, containerized liquid soap, and single-use paper towels dispensed from a wall-mounted, touchless dispenser that is readily accessible to the practitioner.
- 119314 (b) (5) All sinks shall be permanently plumbed and meet local building and plumbing codes. Facilities that were issued a permit prior to January 1, 2014, shall have until July 1, 2014, to comply with this section
- 119314 (c) (2) Decontamination and sterilization areas shall be equipped with a sink, hot and cold running water, containerized liquid soap, and single-use paper towels dispensed from a wall-mounted, touchless dispenser that is readily accessible to the practitioner.
- 119317 (g) (1) For temporary body art events consisting of one demonstration booth, the booth shall be equipped with hand washing equipment that, at a minimum, consists of containerized liquid soap, single-use paper towels, a five-gallon or larger container of potable water accessible via spigot, and a wastewater collection and holding tank of corresponding size. Potable water shall be refilled and the holding tank evacuated frequently to provide uninterrupted use, or as determined by the local enforcement agency.
- 119318 (b) (2) Restrooms that have flush toilets supplied with toilet paper, and hand wash sinks supplied with hot and cold potable running water, soap, and single-use paper towels to which practitioners have direct access.

- 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



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BODY ART INSPECTION

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

POINTS 3	Inspector Comments:
	Observed facility only has one copy of the aftercare and it is in Spanish. Operator stated aftercare instruction is only given to clients verbally. Discontinue this practice immediately. Provide aftercare instruction/form 11930 (a) (5) (B, C, and D) to all clients. REPEAT VIOLATION.

Violation Description:

119308 (b) At the completion of the procedure, the practitioner shall do all of the following:

(1) Answer questions regarding the procedure site.

(2) Provide postprocedure instructions.

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 *
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 Hepatitiis 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:

Observed facility only provides body piercing .

Operator is formally advised to submit a complete and approved aftercare form to the Division of Environmental Health Services. Failure to do will result in further CHARGED re re-inspection at the rate of \$245/hour and/or office hearing.

Signature(s) of Acknowledgement

NAME:
TITLE:

Total # of Images: 0