



Public Health
Environmental Health Services

BODY ART - OFFICIAL INSPECTION REPORT

FACILITY NAME RAJAS POMONA TATTOO & PIERCING		DATE 6/24/2015	REINSPECTION DATE Next Routine	PERMIT EXPIRATION 12/31/2015
LOCATION 1600 E HOLT BL P8, MONTCLAIR, CA 91767		INSPECTOR Grace Santos		
MAILING ADDRESS 11475 CENTRAL AV APT 100, CHINO CA 91710-6458		IDENTIFIER: SERVICE: 001 - INSPECTION - ROUTINE RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP R ACTION: 01 - NO FURTHER ACTION REQUIRED		
TIME IN 3:05 PM	TIME OUT 4:36 PM	FACILITY ID FA0010588	RELATED ID PR0004433	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
85

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 sterilizing items appropriate

POINTS 3	Inspector Comments: Observed piercing jewelries stored sterilized bag in the piercing station and sterilized tubes in Jay's tattoo without any label or sterilized date. Ensure to properly label the batch and date on the label. Equipments removed from the station and operator is asked to begin the sterilization process again.
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Violation Description:

- 119309 (e) An instrument or other reusable item that comes into contact with nonintact skin or mucosal surfaces shall either be single use or be cleaned, decontaminated, packaged, and sterilized after each procedure. Sterilization shall be accomplished pursuant to the procedures established in Section 119315 by steam autoclave.
- 119309 (f) An instrument or reusable item that does not come into contact with nonintact skin or mucosal surfaces shall be washed with a solution of soap and water, using a brush that is small enough to clean the interior surfaces, and decontaminated after each procedure.
- 119309 (g) A reusable item that cannot be immediately washed, disinfected, and sterilized following completion of the body art procedure shall be placed in a basin of water with or without detergent.
- 119315 (a) Clean instruments to be sterilized shall first be sealed in sterilization packaging that contain either a sterilizer indicator or process indicator, unless instruments are being processed for immediate use. The outside of the pack shall be labeled with the name of the instrument if not immediately identifiable, the date sterilized, and the initials of the person operating the sterilizing equipment unless instruments are being sterilized for immediate use.
- 119315 (c) Clean instruments and sterilized instrument packs shall be placed in clean, dry, labeled containers, or stored in a labeled cabinet that is protected from dust and moisture.
- 119315 (d) Sterilized instruments shall be stored in the intact sterilization packaging or in the sterilization equipment cartridge until time of use.

- 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 *

POINTS 3	Inspector Comments: Observed no invoice or record of purchase for the single-use equipments is available for review on site. Operator stated the invoices are maintained off site for other records reason. Ensure to maintain records of purchase for the single-use equipment on site for review at all times.
	Observed written proof for pre-sterilization of disposable items not available on site. Obtain the letter from disposable items supplier company according to the code. Ensure the written proof must be provided on the company or laboratory's letterhead.

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.



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BODY ART INSPECTION

7 119311 (g), 119314 (e) - Sharps containers supplied, labeled, used and disposed of appropriately *

POINTS
3 **Inspector Comments:**
Observed several sharp containers tattoo station filled to the top of the container. Observed no sharp pick up receipts maintained on site. Ensure to remove sharp from containers on a regular basis and maintain sharp pick up receipts on site for review.

Violation Description:

119311 (g) Needles, needle bars, grommets, and razors shall be discarded into a sharps waste container immediately upon completion of the procedure.
119314 (e) Each procedure area shall have a sharps waste container that meets the following requirements:
(1) The sharps waste container shall be portable, if portability is necessary to ensure that the sharps waste container is within arm's reach of the practitioner.
(2) The sharps waste container shall be labeled with the words "sharps waste" or with the international biohazard symbol and the word "BIOHAZARD."
(3) All sharps waste produced during the process of tattooing, body piercing, or the application of permanent cosmetics shall be disposed of either of the following methods: (A) Removal and disposal by a licensed waste hauler. Materials shall be disposed of at a licensed treatment facility or removed and transported through a mail-back system authorized by the State Department of Public Health. (B) As solid waste, after being disinfected by a method approved by the department pursuant to paragraph (3) of subdivision (a) of Section 118215.
(4) Documentation of proper disposal of sharps waste shall be maintained for three years and shall be available for inspection at the request of the enforcement officer.

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 hot water available at the hand washing sink. Maintain hot water at the hand sink to ensure proper hand washing is practiced.

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

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 *

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 *



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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

Violation Points	Description:
3	119306 (c) (1) Evidence of current hepatitis B vaccination, including applicable boosters, unless the practitioner can demonstrate hepatitis B immunity or has complied with current federal OSHA hepatitis B vaccination declination requirements. (2) Evidence of completion of OSHA Bloodborne Pathogen Training consistent with Section 119307.

119307 (a) Prior to registering with the local enforcement agency, a practitioner shall complete a Bloodborne Pathogens Exposure Control Training program that is specific to his or her practice.

(d) Each person required to complete a Bloodborne Pathogens Exposure Control Training program pursuant to this section shall annually complete a minimum of two hours of Bloodborne Pathogens Exposure Control Training update presented by a trainer eligible pursuant to paragraph (1) of subdivision (c).

(e) Records of training required pursuant to this section shall be maintained for three years and shall be available for inspection upon request of the enforcement officer.

119313 (a) A body art facility shall maintain and follow a written Infection Prevention and Control Plan, provided by the owner or established by the practitioners, specifying the procedures to achieve compliance with each applicable requirement of this chapter.

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:

Signature(s) of Acknowledgement

NAME:
 TITLE:

Total # of Images: 0