



**Public Health**  
Environmental Health Services

**BODY ART - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>RAJAS POMONA TATTOO &amp; PIERCING</b>		DATE <b>5/12/2016</b>	REINSPECTION DATE <b>5/25/2016</b>	PERMIT EXPIRATION <b>12/31/2015</b>
LOCATION <b>1600 E HOLT BL P8, MONTCLAIR, CA 91767</b>			INSPECTOR <b>Turonda Crumpler</b>	
MAILING ADDRESS <b>11475 CENTRAL AV APT 100, CHINO CA 91710-6458</b>			IDENTIFIER: SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ ACTION: 03 - REINSPECTION REQUIRED	
TIME IN <b>11:10 AM</b>	TIME OUT <b>11:56 AM</b>	FACILITY ID <b>FA0010588</b>	RELATED ID <b>PR0004433</b>	PE <b>2502</b>

**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. 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.

**SCORE**  
**77**

Administrative Order to Show Cause (OSC): 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; otherwise the right to a hearing shall be deemed waived.

See the following pages for the code sections and general requirements that correspond to each violation listed below.

**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 steriliizing items appropriate

<b>POINTS</b> <b>3</b>	<b>Inspector Comments:</b> Observed tools and jewelry stored in sterilized packs in Christopher's and Anthony's cabinet drawers without proper labeling. Ensure to properly label the batch, initials of person performing the sterilization and date on the packs. Observed work stations with unlabeled drawers with supplies. Provide label for all drawers with supplies at each work station.
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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 *

<b>POINTS</b> <b>3</b>	<b>Inspector Comments:</b> Observed in sterilization area no cleanable barrier: area cluttered with papers, items on table with autoclave and mop bucket in the sterilization room. Ensure to provide in sterilization area a clean barrier between contaminated and sterilized instruments and jewelry.
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**Violation Description:**

- 119314 (c) (1) Decontamination and sterilization areas within a body art facility shall meet all of the following requirements: Be separated from procedure areas by a space of at least five feet or by a cleanable barrier.
- 119314 (c) (2) 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.



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**BODY ART INSPECTION**

6 119315(f)(1-3), 119318(c) - Invoices and log kept for disposable, pre-sterilized equipment, backup supplies adequate \*

**POINTS**  
**3**

**Inspector Comments:**

Observed written proof for pre-sterilization of disposable items not available on site. Obtain letter from disposal items supplier company according to the code. Ensure written proof must be provided on 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.

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

**POINTS**  
**3**

**Inspector Comments:**

Observed several sharps container overfilled in procedure area. Observed sharps waster hauler receipt. Consider more frequent removals to properly dispose of sharps container prior to overfilling.

**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 *
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.



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**BODY ART INSPECTION**

27	119310(b),119311 - Jewelry, Inks, Needles etc approved and used correctly	
<b>POINTS</b> <b>3</b>	<b>Inspector Comments:</b> Observed bottles of ink in Jays area without labels. Provide proper and accurate identification label for all chemical bottles to avoid potential misuse.	

**Violation Description:**

119310 (b) Only jewelry made of ASTM F138, ISO 5832-1, and AISI 316L or AISI 316LVM implant grade stainless steel, solid 14-karat through 18-karat yellow or white gold, niobium, ASTM F 136 6A4V titanium, platinum, or other materials found to be equally biocompatible shall be placed in newly pierced skin.

119311 (a) A product applied to the skin prior to tattooing or application of permanent cosmetics, including, but not limited to, stencils and marking and transfer agents, including pens, shall be single use and discarded into a waste container at the end of the procedure unless the product can be disinfected for reuse.

(b) Only commercially manufactured inks, dyes, and pigments shall be used.

(c) Inks, pigments, soaps, and other products in multiple-use containers shall be dispensed in a manner to prevent contamination of the storage container and its remaining contents through the use of a single-use receptacle.

(d) Inks and pigments shall be placed into a clean, single-use receptacle. The inks and pigments remaining in the receptacle shall be discarded immediately upon completion of the procedure.

(e) If a tray is used for inks or pigments, it shall be decontaminated after each procedure.

(f) Only single-use needles and needle bars shall be used in tattooing and the application of permanent cosmetics. Needles and needle bars that are purchased in a nonsterilized state, shall be sterilized, pursuant to the process required by Section 119315.

(g) Needles, needle bars, grommets, and razors shall be discarded into a sharps waste container immediately upon completion of the procedure. 119311

(h) Any part of a tattooing machine that may be touched by the practitioner during the procedure shall be covered with a disposable plastic sheath that is discarded upon completion of the procedure, and the machine shall be decontaminated upon completion of the procedure.

(i) A machine used to insert pigments shall be designed with removable tip parts between the tip and motor housing, and in a manner that will prevent backflow into enclosed parts of the motor housing.

(j) A hand tool used to insert pigment shall be disposed of in a sharps container, with the sharps intact, unless the needle can be mechanically ejected from the hand tool.

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 *



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### Environmental Health Services

[www.SBCounty.gov](http://www.SBCounty.gov)

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#### BODY ART INSPECTION

32 119306;312(g);318(d,e) - Permit/registration and required signs posted \*

POINTS  
**2**

**Inspector Comments:**

Observed artists Christopher Diaz, Anthony Rivera, Eduardo, Jose and Jay Pillo's on site without proof of practitioner registration: The practitioners must immediately discontinue practice until registration is approved by this department. Ensure all artists working on site possess proper practitioner registration by this Department at all times.

**Violation Description:**

119306 (c) As a condition of registration, the applicant shall provide all of the following: 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. Evidence of completion of OSHA Bloodborne Pathogen Training consistent with Section 119307 and pursuant to paragraph (2) of subdivision (g) of Section 5193 of Title 8 of the California Code of Regulations or its successor. Proof that he or she is 18 years of age or older. Self-certification of, knowledge of, and commitment to meet state law and relevant local regulations pertaining to body art safety. His or her business address and the address at which he or she will perform any activity regulated by this chapter. Payment of a registration fee directly to the local enforcement agency. The local enforcement agency shall set the fee at an amount not to exceed the amount necessary but that is sufficient to cover the actual costs of administering the program. The local enforcement agency shall issue a health permit after an investigation has determined that the proposed body art facility and its method of operation meets the specifications of the approved plans or conforms to the requirements of this article.

119306 (d) A practitioner shall display, in a place readily visible to the public at the body art facility where the practitioner is performing body art, the certificate confirming registration with the local enforcement agency in the jurisdiction in which that practice is conducted.

119306 (e) A valid and current registration issued by a local enforcement agency shall be valid in any other jurisdiction for no more than five consecutive days, or 15 days total, in any one calendar year.

119312 (g) The health permit shall be posted in a conspicuous place at the body art facility. Certificates of registration for all practitioners performing body art in that facility shall also be prominently displayed either near the health permit or at the individual practitioner's procedure area if each practitioner has a designated area.

119318 (d) The name, telephone number, and directions to an emergency room near the temporary body art event shall be posted in a conspicuous location.

119318 (e) Each practitioner working in a booth at a temporary body art event shall display his or her certificate of registration, or keep the certificate in a folder that is available for inspection upon request of the enforcement officer or a client.

33 119306, 119307, 119318 - IPCP and employee training records and Hepatitis B vaccination status present

POINTS  
**3**

**Inspector Comments:**

Observed sterilization procedure not in IPCP. Update IPCP to reflect the change in shop practices and training as required by the Code. Observed no certificate of Bloodborne Pathogens Exposure Control for Jose, Anthony Rivera, Christopher Diaz or Eduardo. Jay Pillo's Bloodborne Pathogens Exposure certificate expired. Prior to obtaining registration practitioner should complete the training course as required by the Code. Refer to Section 119307 (d) for specific requirements.

**Violation Description:**

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



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**BODY ART INSPECTION**

36	119306; 312; 317; 318 - Permits Obtained & Available *	<p><b>Inspector Comments:</b>                  Observed expired health permit. The permit to operate expired on 12-31-2015 . A body art facility shall not conduct business without a valid health permit.                  The facility is hereby given 72-hour notice to obtain the proper health permit to operate. Failure to comply will result in further CHARGED re-inspection fee at the rate of \$245.00/hour and / permit suspension.</p>
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**Violation Description:**

119306 (a) A person shall not perform body art at any location other than a permitted permanent or temporary body art facility.  
 (b) A person shall not perform body art if he or she is not registered with the local enforcement agency.

119312 (a) A body art facility shall not conduct business without a valid health permit.

119317 A practitioner may, in the local jurisdiction of registration, practice in a temporary demonstration booth for no more than seven days in a 90-day period.

119317 (k) The demonstration booth shall operate with all necessary permits to conduct business. In addition to the penalties available pursuant to Article 6 (commencing with Section 119320), a sponsor or practitioner who violates this subdivision shall be subject to closure of the temporary body art event or a penalty not to exceed three times the cost of the permit or both closure and the penalty.

119318 (a) The sponsor of a temporary body art event shall obtain all necessary permits to conduct business in the jurisdiction where the event will be held. The sponsor shall submit a complete temporary facility permit application to the local enforcement agency a minimum of 30 days prior to the date of the scheduled event. A local enforcement agency may establish a fee not to exceed the amount necessary, but that is sufficient to cover, the actual costs of the administration of this section. In addition to the penalties available pursuant to Article 6 (commencing with Section 119320), a sponsor who violates this subdivision shall be subject to closure of the temporary body art event and a penalty not to exceed three times the cost of the permit.

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