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SAN BERNARDINO COUNTY

Public Health

Environmental Health Services

BODY ART - OFFICIAL INSPECTION REPORT

FACILITY NAME	DATE	REINSPECTION DATE	PERMIT EXPIRATION
DRACO'S BODY PIERCINGS	5/18/2016	6/09/2016	4/30/2016

LOCATION	INSPECTOR
1600 E HOLT AV L-7/8, POMONA, CA 91767	Turonda Crumpler

MAILING ADDRESS: 886 E THIRD ST, POMONA CA 91767 ☐FACILITY ☐OWNER ☑ACCOUNT

TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE
10:44 AM	11:46 AM	FA0027273	PR0035671	2502

IDENTIFIER:
SERVICE: 001 - INSPECTION - ROUTINE
RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ
ACTION: 03 - REINSPECTION REQUIRED

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 **82**

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 sterliziing items appropropriate

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 missing spore testing results at time of inspection. Maintain copy of monthly spore testing on site. Observed sterilized packages dated 2/16/2016, but record of sterilization not in sterilization log. Ensure to keep records of each sterilization cycle in the sterilization log.

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 *

POINTS **3**

Inspector Comments:
Observed records of use for single use instruments not available. Logs should be kept to record use of all single use instruments. 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 *

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BODY ART INSPECTION

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

POINTS 3

Inspector Comments:
Observed practitioner don gloves after handling items prior to working with customer without washing hands. Hand hygiene should be performed prior to donning a new, clean previously unused disposal gloves.

Violation Description:
119301 (m) "Hand hygiene" means either of the following:
(1) Thoroughly washing all surfaces of the hands and under the fingernails with soap and warm water.
(2) In the absence of contamination with blood or other bodily fluids, or obvious soiling, applying an antiseptic solution to all the surfaces of the hands and underneath the fingernails.
119308 (a) (1) Wash and dry his or her hands consistent with sound hygienic practices.
119308 (a) (4) Don clean, previously unused, disposable examination gloves on both hands just prior to the procedure. Gloves shall be worn throughout the procedure. If gloves come into contact with an object or surface other than the client#s prepared skin or material to be used for the procedure, or if a glove is torn or punctured, both gloves shall be removed, hand hygiene performed, and new, clean, previously unused, disposable examination gloves shall be donned. If gloves are removed for any reason during a procedure, hand hygiene shall be performed prior to donning new, clean, previously unused, disposable examination gloves.

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 inside dispenser in autoclave area. Maintain adequate supplies of touch-less, single use dispensable paper towels at all times to ensure proper handwashing occurs.

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.

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BODY ART INSPECTION

16 119303(a)(1-5),(b)(1-4) - Client records approved and available - Consent form & questionnaire

POINTS **3**

Inspector Comments:
Observed facility with only one copy of consent form and questionnaire with missing/incomplete information. No signed copies of the consent form or questionnaire was available for review. Refer to code section 119303(a)(1-4) and 119303(b)(1-4) for the complete client consent form and questionnaire requirements.

Violation Description:
119303 (a) Prior to the performance of body art, the client shall read, complete, and sign an informed consent form that shall include, but not be limited to, all of the following information:
(1) A description of the procedure.
(2) A description of what the client should expect following the procedure, including suggested care and any medical complications that may occur as a result of the procedure.
(3) A statement regarding the permanent nature of body art.
(4) Notice that tattoo inks, dyes, and pigments have not been approved by the federal Food and Drug Administration and that the health consequences of using these products are unknown.
(5) Postprocedure instructions that include all of the following: A. Information on the care of the procedure site. B. Restrictions on physical activities such as bathing, recreational water activities, gardening, or contact with animals, and the duration of the restrictions.C. Signs and symptoms of infection, including, but not limited to, redness, swelling, tenderness of the procedure site, red streaks going from the procedure site towards the heart, elevated body temperature, or purulent drainage from the procedure site.

119303 (b) Prior to the performance of body art, the client shall receive, complete, and sign a questionnaire that includes all of the following information:
(1) Whether the client may be pregnant.
(2) Whether the client has a history of herpes infection at the proposed procedure site, diabetes, allergic reactions to latex or antibiotics, hemophilia or other bleeding disorder, or cardiac valve disease.
(3) Whether the client has a history of medication use or is currently using medication, including being prescribed antibiotics prior to dental or surgical procedures.
(4) Other risk factors for bloodborne pathogen exposure.

17 119308(b)(1)(2) - Appropriate aftercare instructions given to client

POINTS **3**

Inspector Comments:
Repeat Violation: Observed no written information on the post procedure instructions. Refer to code section 119303(a) (5) (A-D) for post procedure instructions.

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

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BODY ART INSPECTION

39 119320(a-c);119321 - Closure *

Overall Inspection Comments:

Signature(s) of Acknowledgement

NAME:
TITLE:

Total # of Images: 0