



Public Health
Environmental Health Services

BODY ART - OFFICIAL INSPECTION REPORT

FACILITY NAME THE GRAND TATTOO LODGE		DATE 11/24/2015	REINSPECTION DATE 12/31/-4714	PERMIT EXPIRATION 7/31/2016
LOCATION 314 W COLTON AV , REDLANDS, CA 92374			INSPECTOR Melissa Nano	
MAILING ADDRESS 314 W COLTON AV, REDLANDS CA 92374			IDENTIFIER: SERVICE: 001 - INSPECTION - ROUTINE RESULT: 05 - CORRECTIVE ACTION / FOLLOW UP REQ ACTION: 13 - PERMIT SUSPENDED / FACILITY CLOSED	
TIME IN 2:42 PM	TIME OUT 4:05 PM	FACILITY ID FA0026050	RELATED ID PR0034227	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. 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
88

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

POINTS
3

Inspector Comments:
A presterilized shader needle was observed in practitioner drawer on the left side of the first procedure area room with an expiration date of 2013. If a presterilized instrument's integrity has been compromised, ensure the instrument is discarded or reprocessed before use.

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 *

POINTS
3

Inspector Comments:
Observed no paper towels or paper towel dispenser in the decontamination/sanitation room. Provide single-use paper towels that are dispensed from a wall-mounted touchless dispenser and is readily accessible to the practitioner.

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.



Public Health

Environmental Health Services

www.SBCounty.gov

BODY ART - OFFICIAL INSPECTION REPORT

FACILITY NAME THE GRAND TATTOO LODGE	DATE 11/24/2015	INSPECTOR Melissa Nano
LOCATION 314 W COLTON AV., REDLANDS, CA 92374		

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:

The written proof of company or laboratory letterhead for presterilized instruments was not available at time of inspection. Provide letterhead providing proof that instruments have undergone a sterilization process and maintain copy on site for review.

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 *

POINTS

3

Inspector Comments:

The water to the facility was shut off and no running water was observed in the facility. Employees state their water pipes are being serviced. The operator has voluntarily closed facility and has rescheduled appointments with clients. No clients were observed in facility at the time of inspection.

Ensure facility continues to remain closed until hot and cold running water is restored.

A follow up inspection at a near future date will be conducted to verify compliance.

Provide paper towels in paper towel dispenser at the hand wash sinks in the first two procedure areas rooms.

The touchless paper towel dispenser was observed empty.

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.



Public Health

Environmental Health Services

www.SBCounty.gov

BODY ART - OFFICIAL INSPECTION REPORT

FACILITY NAME THE GRAND TATTOO LODGE	DATE 11/24/2015	INSPECTOR Melissa Nano
LOCATION 314 W COLTON AV , REDLANDS, CA 92374		

BODY ART INSPECTION

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:

The water to the facility was observed shut off. The operator has voluntarily closed facility and is not performing any tattooing activities. The facility is to remain closed until hot and cold running water is restored.

A follow up inspection to verify the restoration of water to facility will be conducted on or after 11/25/15.

If there are any questions, please contact Environmental Health Services or Melissa Nano at (800) 442-2283.

Signature(s) of Acknowledgement

NAME: signature not available
TITLE:

Total # of Images: 0