



**Public Health**  
Environmental Health Services

**BODY ART - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>LUCKY 7 TATTOO PARLOR</b>		DATE <b>11/10/2015</b>	REINSPECTION DATE <b>Next Routine</b>	PERMIT EXPIRATION <b>1/31/2016</b>
LOCATION <b>239 S E ST , SAN BERNARDINO, CA 92408</b>			INSPECTOR <b>Hal Houser</b>	
MAILING ADDRESS <b>239 S E ST , SAN BERNARDINO, CA 92408</b>			IDENTIFIER: SERVICE: 001 - INSPECTION - ROUTINE RESULT: 03 - CORRECTIVE ACTION / NO FOLLOW UP R ACTION: 01 - NO FURTHER ACTION REQUIRED	
TIME IN <b>10:45 AM</b>	TIME OUT <b>11:48 AM</b>	FACILITY ID <b>FA0011864</b>	RELATED ID <b>PR0000909</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**  
**84**

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 appropriate
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 *

**Violation Description:**

**POINTS 3**  
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 *
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.



**Public Health**  
Environmental Health Services

**BODY ART - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>LUCKY 7 TATTOO PARLOR</b>	DATE <b>11/10/2015</b>	INSPECTOR <b>Hal Houser</b>
LOCATION <b>239 S E ST , SAN BERNARDINO, CA 92408</b>		

**BODY ART INSPECTION**

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

**Violation Description:**

**POINTS**  
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:

- 3**
- (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

**Violation Description:**

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

- 3**
- (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 \*

**Violation Description:**

**POINTS**  
119314 (a) With the exception of a temporary demonstration booth, as specified in Sections 119317 and 119318, a body art facility shall comply with all of the following: have floors, walls, and ceilings.

119317 (e) The demonstration booth shall used exclusively for performing body art.

31 119309(b);119318(b)(5) - Workstation, surfaces, including chairs, armrests, etc. in good repair; trash removed frequently \*

**Violation Description:**

**POINTS**  
119309 (b) All solid surfaces and objects in the procedure area and the decontamination and sterilization area that have come into contact with the client or the materials used in performing the body art, including, but not limited to, chairs, armrests, tables, countertops, and trays, shall be immediately cleaned and decontaminated after each use by application of a disinfectant, used according to manufacturer's directions.

119318 (b) (5) The sponsor of a temporary body art event shall be responsible for ensuring frequent trash pickup from demonstration booths.

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



**Public Health**  
**Environmental Health Services**

**BODY ART - OFFICIAL INSPECTION REPORT**

FACILITY NAME <b>LUCKY 7 TATTOO PARLOR</b>	DATE <b>11/10/2015</b>	INSPECTOR <b>Hal Houser</b>
LOCATION <b>239 S E ST , SAN BERNARDINO, CA 92408</b>		

**BODY ART INSPECTION**

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

Violation Points	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.
3	(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.

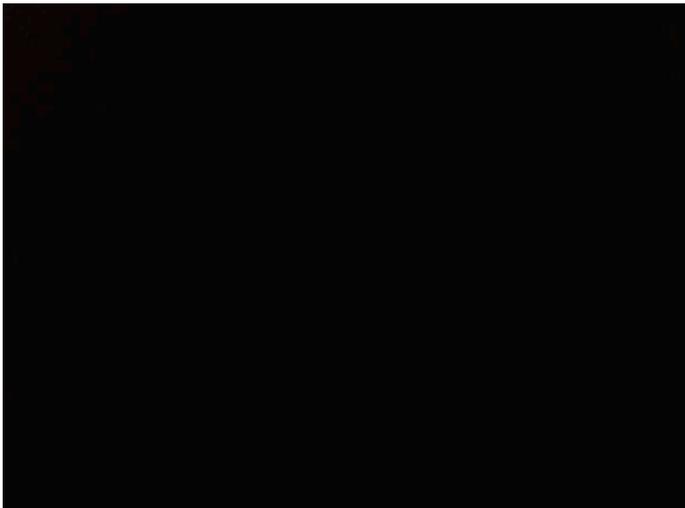
119313 (a) A body art facility shall maintain and follow a written Infection Prevention and Control Plan, provided by the owner or established by the practitioners, specifying the procedures to achieve compliance with each applicable requirement of this chapter.

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: 1