



Department of Health and Senior Services  
 Section for Child Care Regulation  
 Request for Child Care Inspection

Request Date: January 6, 2020

**Local Health Office**  
 MISSISSIPPI COUNTY HEALTH  
 DEPARTMENT - CHARLESTON  
 1200 E MARSHALL ST  
 CHARLESTON, MO 63834-1336  
 County: MISSISSIPPI

**DHSS-CAPE GIRARDEAU AREA OFFICE**  
 471 SIEMERS DR STE H  
 CAPE GIRARDEAU, MO 63701-4969  
**Specialist: DAYNEEN GLASTETTER**  
 (573) 275-6830

**Facility Information**

**Facility Number:** 000690088  
**Name:** DELTA AREA ECONOMIC OPPORTUNITY CORPORATION  
**Telephone:** (573) 649-5005  
**Contact:** KRISTIN LEAH BYASSEE  
 115 N LINCOLN  
 EAST PRAIRIE, MO 63845  
  
**County:** MISSISSIPPI  
  
**Inspection Due Date:** March 31, 2020

The following information must be completed for initial sanitation inspections:

Water System: PUBLIC	Other:
Sewer System: PUBLIC	Other:

**Type of Facility:** ACTIVE CHILD CARE CENTER  
**Initial License / Approval:** 08/05/1996  
**License Begin Date:** 11/01/2019  
**License End Date:** 05/31/2021  
**Total Capacity:** 60  
**Age Range:** 36 MONTHS to 5 YEARS  
**Shifts:** 06:00 am to 09:00 pm  
**Limitations:** 0 FULL DAY PRESCHOOL CHILDREN  
  
**Reason for Inspection:** ANNUAL

**Change In:** Capacity\_\_ Age Range\_\_ Building/Heating System\_\_

**Comments:**

**Directions:** FROM I-55, TAKE THE EAST PRAIRIE EXIT #58. TURN EAST (LEFT) ON HWY 80. STAY ON HWY 80 UNTIL YOU GET INTO EAST PRAIRIE. TURN LEFT ON PINE STREET, THEN RIGHT ONTO LINCOLN STREET. CENTER IS LOCATED AT 115. NORTH LINCOLN.



MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES  
SECTION FOR CHILD CARE REGULATION  
**SANITATION INSPECTION REPORT**  
**LICENSED CENTERS, GROUP HOMES**  
**AND LICENSE-EXEMPT FACILITIES**

Arrival Time 10:50 a.m.	<b>CODES</b> X = Non-Compliances Noted N.O. = Not Observed N.A. = Not Applicable = Discussed requirements with provider ↓ = inspected/checked
Departure Time 1:20 p.m.	
DATE February 19, 2020	

Initial  Annual  Reinspection  Lead  Special Circumstances

FACILITY NAME DAECC - East Prairie Hood Start	DVN 000690088	COUNTY CODE 133
ADDRESS (Street, City, State, Zip Code) 115 N. Lincoln East Prairie, MO 63845	INSPECTOR'S NAME (Print) Gaila M. Cates / Jodie Marcom	

An inspection of your facility has been made on the above date. Any non-compliances are marked below with an X.

A. GENERAL	E. FOOD PROTECTION
1. Clean and free of unsanitary conditions. ✓	1. Food from approved source and in sound condition; no excessively dented cans. ✓
2. No environmental hazards observed. ✓	2. No use of home canned food. No unpasteurized milk. ✓
3. No evidence of insects, spiders, rodents or pest entry points, or pest harborage. ✓	3. Ground beef cooked to 155° F; poultry and pooled eggs to 165° F; pork to 145° F and all other foods cooked to at least 140° F. All hot food kept at 140° F or above. *
4. Well ventilated, no evidence of mold, noxious or harmful odors. ✓	4. Precooked food reheated to 165°. ✓
5. Screens on windows and doors used for ventilation in good repair. ✓	5. Food requiring refrigeration stored at 41° F or below. ✓
6. No indication of lead hazards. ✓	6. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid. Temp at time of inspection 40, 30, ° F. ✓
7. No toxic or dangerous plants accessible to children. ✓	7. Metal stemmed thermometer reading 0° - 220° F in 2° increments for checking food temperatures. (Also use to check hot water temperature.) ✓
8. Medicines and other toxic agents not accessible to children. Child contact items stored to prevent contamination by medicines, other toxic agents, cleaning agents and waste water drain lines. plunger X	8. Food, food related items, and utensils covered, stored and handled to prevent contamination by individuals, pests, toxic agents, cleaning agents, water drain lines, medicines, dust, splash and other foods. No bare-hand contact of ready-to-eat foods. ✓
9. All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure. ✓	9. Food, toxic agents, cleaning agents not in their original containers properly labeled. ✓
10. Hot water temperature at sinks accessible to children - 100° - 120° F. Temp at time of inspection 89 ° F. X	10. No food or food related items stored or prepared in diapering areas or bathrooms. ✓
11. Pets free of disease communicable to man. *	11. Food stored in food grade containers only. ✓
12. Pets living quarters clean, and well maintained. ✓	12. Food thawed under refrigeration, 70° F running water, or microwave (if part of the cooking process). *
13. Reptiles are prohibited on the premises. Birds of the Parrot Family tested for Psittacosis. ✓	13. No animals in food preparation or food storage areas. ✓
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meets local codes. *	14. No eating, drinking, and/or smoking during food preparation. ✓
15. A minimum of 18" separation between drinking fountains & hand sinks. ✓	15. Food served and not eaten shall not be re-served to children in care. ✓
16. No high hazards cross-connections. ✓	16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation. *
B. WATER SUPPLY (circle type)	F. CLEANING AND SANITIZING
<input checked="" type="checkbox"/> COMMUNITY <input type="checkbox"/> NON-COMMUNITY <input type="checkbox"/> PRIVATE	1. All items requiring sanitizing shall be washed, rinsed and sanitized with approved agents, methods, and concentrations. X
<b>PRIVATE SYSTEMS ONLY</b>	2. All utensils and toys air dried. ✓
1. Constructed to prevent contamination.	3. The following items washed, rinsed and sanitized after each use:
2. Meets DHSS-SCCR water quality requirements.	A. Food utensils *
A. Bacteriological sample results.	B. Food contact surfaces including eating surfaces, high chairs, etc. ✓
B. Chemical (Prior SCCR Approval Needed)	C. Potty chairs and adapter seats. ✓
<b>C. SEWAGE (circle type)</b>	D. Diapering surface ✓
<input checked="" type="checkbox"/> COMMUNITY <input type="checkbox"/> ON-SITE	E. All toys that have had contact with body fluids. ✓
<b>ON-SITE SYSTEMS ONLY</b>	4. The following items are washed, rinsed and sanitized at least daily:
1. DNR Regulated System: Type: _____	A. Toilets, urinals, hand sinks. *
2. DHSS Regulated System: Type: _____ Meets DHSS-SCCR requirements.	B. Non-absorbent floors in infant/toddler spaces. N.A.
3. Meets local requirements.	C. Infant/Toddler toys used during the day. ✓
D. HYGIENE	5. Walls, ceilings, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids. *
1. Care givers and children wash hands using soap, warm running water and sanitary hand drying methods. ✓	6. Appropriate test strips available and used to check proper concentration of sanitizing agents. X
2. Care givers and children wash hands BEFORE: preparing, serving, and eating food; glove use. AFTER: toileting, diapering, assisting with toileting, nose blowing, handling raw food, glove use, cleaning and sanitizing, outdoor play, handling animals, eating, smoking, and as necessary. ✓	7. Soiled laundry stored and handled in a manner which does not contaminate food, food related items and child contact items. ✓
3. Personnel preparing/serving food is free of infection or illness. *	

Centers, Group Homes and License-Exempt Facilities  
**Sanitation Inspection Report**

FACILITY NAME: DAECC - East Prairie Head Start DVN: 000690088 DATE: 2/19/2020

- G. FOOD EQUIPMENT AND UTENSILS**
- 1. Single service items not reused. ✓
  - 2. All food equipment and utensils in good repair. ✓
  - 3. Food preparation and storage areas have adequate lighting. ✓
  - 4. Kitchen equipment that produces excessive grease laden vapors, moisture or heat is properly vented. ✓
  - 5. Facilities shall have mechanical refrigeration for facility use only.  
 Exception: License-Exempt facilities approved **BEFORE October 31, 1997** ✓
  - 6. No carpeting or absorbent floor coverings in food preparation area. ✓
  - 7. Adequate preparation and storage equipment for hot foods. ✓
  - 8. Facilities with a capacity of 20 children or less shall have:
    - A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in conjunction with the mechanical dishwasher; or a 3 compartment sink or a 2 compartment sink with a third portable compartment for the final sanitizing step. NA ✓
    - B. If a mechanical dishwasher is used, a minimum of two sinks located in food preparation area labeled as:  
 1) Hand washing only 2) Food preparation only. ✓
  - 9. Facilities with a capacity of more than 20 children approved **BEFORE October 31, 1991, shall have:**
    - A. Mechanical dishwasher that sanitizes; or employ an additional sanitizing rinse in conjunction with the mechanical dishwasher; or use a 3 compartment sink. NA ✓
    - B. If a mechanical dishwasher is used, a minimum of two sinks located in food preparation area labeled as:  
 1) Hand washing only 2) Food preparation only. ✓
  - 10. Facilities with a capacity of more than 20 children approved **AFTER October 31, 1991 shall have:**
    - A. Facility located in provider's residence shall have separate food preparation and storage areas. NA ✓
    - B. A commercial dishwasher or a 3 compartment sink in addition to a separate hand washing sink. ✓
    - C. If a commercial dishwasher is used, a sink located in food preparation area labeled as food preparation. \*

- H. CATERED FOODS**
- 1. Catered food from inspected and approved source. NA ✓
  - 2. Safe food temperature maintained during transport.  
 Temperature at arrival \_\_\_\_\_ ° F. ✓
  - 3. Facility using catered food exclusively shall have a hand washing sink in kitchen/food service area. ✓
  - 4. Facility not using single service utensils exclusively meets applicable dishwashing requirements as stated in Section G(8), or G(9), or G(10). ✓
  - 5. Food and food related items protected from contamination during transport. ✓

- I. BATHROOMS**
- 1. Cleaned as needed or at least daily. ✓
  - 2. Paper towels stored and dispensed in a manner that minimizes contamination. All equipment in good repair. ✓
  - 3. Facilities approved **AFTER October 31, 1991 have:**  
 Enclosed with full walls and solid doors. Doors closed when not in use. ✓
  - 4. Facilities approved **AFTER October 31, 1998 have:**  
 Mechanically vented to prevent molds and odors. ✓
  - 5. Hand washing sinks located in or immediately adjacent to the bathroom. ✓
  - 6. No carpeting or absorbent floor coverings. ✓
  - 7. Sufficient lighting for cleaning. ✓
  - 8. No storage of toothbrushes or mouthable toys. ✓

- J. INFANT/TODDLER UNITS**
- 1. If food preparation occurs, shall have a sink for food preparation separate from the diapering hand washing sink. NA ✓
  - 2. Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment. ✓

- K. DIAPERING AREA**
- 1. No utensils or toys washed, rinsed or stored in the diaper changing area. ✓
  - 2. Hand sink with warm running water located in the diapering area immediately accessible to the diapering surface. ✓
  - 3. Diapering surface smooth, easily cleanable, nonabsorbent, and in good repair. ✓
  - 4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area. ✓
  - 5. Soiled diaper container emptied, washed, rinsed and sanitized daily. ✓

- L. REFUSE DISPOSAL**
- 1. Adequate number of containers. ✓
  - 2. Clean, nonabsorbent, in sound condition. ✓
  - 3. Outside refuse area clean; containers covered at all times. ✓
  - 4. Inside food refuse containers covered as required. ✓
  - 5. Restrooms used by staff have covered refuse containers. ✓

SECTION #	OBSERVATIONS

The above facility has been inspected and  does  does not conform with the sanitation requirements of the Missouri Department of Health and Senior Services - Section for Child Care Regulation. The inspector has discussed the issues marked by an asterisk (\*) and/or marked by an (X) on this form. I agree to comply with these requirements.

SIGNATURE OF INSPECTOR: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_ DATE: \_\_\_\_\_ SIGNATURE OF CHILD CARE PROVIDER: \_\_\_\_\_ DATE: \_\_\_\_\_

## Sanitation Inspection Report

FACILITY NAME:

DAECC - East Prairie Head Start

DVN:

000690088

DATE:

2/19/2020

SECTION #	OBSERVATIONS
A.B.	Bathrooms off classrooms A and B have a plunger next to the toilet and easily accessible to children.
-	Children shall not have access to contaminated items.
A.10.	Hot water at all hand sinks is 89 degrees Fahrenheit (°F).
-	Hot water shall be a minimum of 100°F.
E.7.	Cook had two metal-stem thermometers. One read 82°F and the other read 93°F. (ambient air temperature).
-	Metal-stem thermometer shall be accurate +/- 2°F.
->	Discussed and explained how to calibrate the thermometers.
E.6.	The refrigerator thermometer for the kitchen double-door unit has liquid separated, creating a reading inaccurate more than three °F.
E.6.	The chest freezer in the food pantry has a thermometer with broken interior, so that no reading is available.
-	Thermometers shall be accurate +/- .3°F.
E.16.	Cook labels refrigerated, potentially-hazardous foods with with the open/prepared date.
-	Such foods shall be marked with a 7-day discard date.
-	Cook agrees to do so.
F.1.	Teacher was observed cleaning the diaper table and followed the posted procedure exactly - wash, rinse, sanitize, dry table.
-	Spray sanitizers shall have a minimum of 15 seconds contact time.
F.6.	Kitchen has no means to test the dish machine to insure it sanitizes.
-	Staff shall have means to test the dish machine at least once a month.
I.3.	Doors to the double bathrooms off Classroom A and B were left open during our visit, even when rooms were not in use.
-	When not in use, bathroom doors shall remain closed.
K4 and 5.	Per staff, soiled diapers are placed in a plastic bag and discarded in the bathroom trash.
-	Soiled diapers shall be placed in a solid, unbreakable container with tight-fitting lid.
-	Re-inspection in 30 days.

The above facility has been inspected and  does  does not conform with the sanitation requirements of the Missouri Department of Health and Senior Services - Section for Child Care Regulation.

The inspector has discussed the issues marked by an asterisk (\*) and/or marked by an (X) on this form. I agree to comply with these requirements.

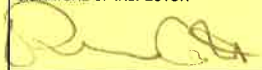
SIGNATURE OF INSPECTOR

TELEPHONE

DATE

SIGNATURE OF CHILD CARE PROVIDER

DATE



840-9114 2/19/2020

