

 <p>MISSOURI DEPARTMENT OF HEALTH & SENIOR SERVICES</p> <p>BUREAU OF ENVIRONMENTAL HEALTH SERVICES SANITATION INSPECTION REPORT LICENSED CENTERS, GROUP HOMES AND LICENSE-EXEMPT FACILITIES</p>	Arrival: 10:30	CODES X = Defects Noted N.O. = Not Observed N.A. = Not Applicable * = Discussed and agrees to comply with requirements
	Departure: 00:15	
	Date November 22, 2024	
Inspection Purpose: ANNUAL		
Facility Name: DELTA AREA ECONOMIC OPPORTUNITY CORPORATION	DVN: 000690051	County: Mississippi
Address: (Street, City, State, Zip) 711 E COMMERCIAL, CHARLESTON, MO 63834	Inspector's Name: BLAINE GOTTO	
An inspection of your facility has been made on the above date. Any defects are marked below with an X.		
A. GENERAL REQUIREMENTS		
1. Clean and free of unsanitary conditions.		X
2. No environmental hazards observed.		OK
3. No evidence of insects, spiders, rodents or pest harborage.		X
4. Well ventilated, no evidence of mold, noxious or harmful odors.		X
5. Screens on windows and doors used for ventilation in good repair.		OK
6. No indications of lead hazards.		OK
7. No toxic or dangerous plants accessible to children.		OK
8. Medicines and other toxic agents not accessible to children and stored to prevent contamination of child contact items.		X
9. All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure.		X
10. Hot water temperature at sinks accessible to children: 100-120 degrees F. Temp(s) at time of inspection: Gross motor room- 115; classroom A 115; Classroom B 115; Classroom C 117; Classroom D 117		OK
11. Pets free of diseases communicable to man.		N.A
12. Pets living quarters clean and well maintained.		N.A
13. Reptiles prohibited on the premises. Birds of the parrot family tested for Psittacosis.		N.A
14. Swimming/wading pools filtered, treated, tested and water quality records maintained. Meet local codes.		N.A
15. A minimum of 18" separation between drinking fountains and hand sinks.		Discussed/Agrees to Comply
16. No high hazard cross connections.		OK
B. WATER SUPPLY (Check Type)		
Water Type: Community		
PRIVATE SYSTEMS ONLY		

Constructed to prevent contamination.	
Meets DHSS water quality requirements.	
A. Bacteriological sample results:	
B. Chemical sample results:	
C. SEWAGE (Check Type)	
Sewage Type: Community	
1. DNR Regulated System Type: n/a	
2. DHSS Regulated System Type: n/a	
3. Meets DHSS requirements.	N.A
4. Meets local requirements.	N.A
D. HYGIENE	
1. Caregivers and children wash hands using soap, warm running water and sanitary hand drying methods.	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.	OK
3. Personnel preparing food free of infection or illness.	OK
E. FOOD PROTECTION	
1. Food from an approved source and in sound condition; no excessively dented cans.	OK
2. No use of home-canned food. No unpasteurized milk.	Discussed/ Agrees to Comply
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 135° F; all hot food kept at 135° F or above.	Discussed/ Agrees to Comply
4. Precooked food reheated to 165° F.	OK
5. Food requiring refrigeration stored at 41° F or below.	OK
6. Refrigerator 41° F or below, accessible readable thermometer required. Foods in freezer frozen solid. Temp(s) at time of inspection: milk cooler- 38F, refrigerator 41F	OK
7. Metal stemmed thermometer reading 0 - 220° F in 2° increments for checking food temperatures.	OK
8. Food, food related items and utensils covered and stored to prevent contamination by individuals, pests, toxic agents, cleaning agents, water drain lines, medicines, dust, splash and other foods. No bare hand contact with ready-to-eat foods.	OK
9. Food, toxic agents, cleaning agents not in their original containers shall be properly labeled.	OK
10. No food stored or prepared in diapering areas or bathrooms.	OK
11. Food stored in food grade containers only.	OK
12. Food thawed under refrigeration, 70° F running water, or microwave if part of the cooking process.	Discussed/ Agrees to Comply
13. No animals in food preparation or food storage areas.	OK
14. No eating, smoking, drinking during food preparation.	OK
15. Food served and not eaten shall not be re-served to children in care.	Discussed/ Agrees to Comply
16. Refrigerated potentially hazardous foods properly marked with 7-day discard date after opening or preparation.	Discussed/ Agrees to Comply
F. CLEANING AND SANITIZING	

1. All items requiring sanitizing shall be washed, rinsed, and sanitized with approved agents, methods, and concentrations.	X
2. All utensils and toys air dried.	OK
3. The following items washed, rinsed and sanitized after each use:	
A. Food Utensils	X
B. Food contact surfaces including eating surfaces, high chairs, etc.	OK
C. Potty chairs and adapter seats.	OK
D. Diapering surfaces.	Discussed/ Agrees to Comply
E. All toys that have had contact with body fluids.	OK
4. The following items washed, rinsed and sanitized after each use:	
A. Toilets, urinals, handsinks.	OK
B. Non-absorbant floors in infant/toddler spaces.	N.A
C. Infant/Toddler toys used during the day.	N.A
5. Walls, ceiling, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.	X
6. Appropriate test strips available to check proper concentration of sanitizing agents.	OK
7. Soiled laundry stored and handled in a manner which does not contaminate food and food related items and child contact items.	OK
G. FOOD EQUIPMENT AND UTENSILS	
1. Single service items not reused.	OK
2. All food equipment and utensils in good repair.	OK
3. Food preparation and storage areas have adequate lighting.	OK
4. Kitchen equipment that produces excessive grease laden vapors, moisture, or heat is properly vented.	OK
5. Facilities shall have mechanical refrigeration for facility use only. Exception: License-Exempt facilities approved BEFORE October 31, 1997.	N.A
6. No carpeting or absorbent floor coverings in food preparation areas.	N.A
7. Adequate preparation and storage equipment for hot foods.	N.A
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.	N.A
B. If a mechanical dishwasher is used, a minimum of two sinks located in the food preparation area labeled as: 1) Hand washing only 2) Food preparation only.	N.A
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.	N.A
B. If a mechanical dishwasher is used, a minimum of two sinks located in food preparation areas labeled as: 1) Hand washing only 2) Food preparation only.	N.A
10. Facilities with a capacity of more than 20 children approved AFTER October 31, 1991 shall have:	
A. Facilities located in a provider's residence shall have separate food preparation and storage areas.	N.A
B. A commercial dishwasher or a 3 compartment sink in addition to a separate hand washing sink.	OK

C. If a commercial dishwasher is used, a sink located in the food preparation area labeled as food preparation.	OK
H. CATERED FOOD	
1. Catered food from inspected and approved source.	N.A
2. Safe food temperature maintained during transport. Temperature at arrival: n/a	N.A
3. Facility using catered food exclusively shall have a hand washing sink in kitchen/food service area.	N.A
4. Facility not using single service utensils exclusively meets applicable dishwashing requirements as stated in Section G(8), G(9), or G(10).	N.A
5. Food and food related items protected from contamination during transport.	N.A
I. BATHROOMS	
1. Cleaned as needed or at least daily.	X
2. Paper towels stored and dispensed in a manner that minimizes contamination. All equipment in good repair.	X
3. Facilities approved AFTER October 31, 1991 have:	
• Enclosed with full walls and solid doors. Doors closed when not in use.	OK
4. Facilities approved AFTER October 31, 1998 have:	
• Mechanical venting to prevent molds and odors.	OK
5. Hand washing sinks located in or immediately adjacent to the bathrooms.	OK
6. No carpeting or absorbent floor coverings.	OK
7. Sufficient lighting for cleaning.	X
8. No storage of toothbrushes or mouthable toys.	OK
J. INFANT/TODDLER UNITS	
1. If food preparation occurs, shall have a sink for food preparation separate from the diapering hand washing sink.	N.A
2. Utensils used in the I/T Unit washed, rinsed and sanitized after each use with proper methods and equipment.	N.A
K. DIAPERING AREA	
1. No utensils or toys washed, rinsed or stored in the diaper changing area	OK
2. Hand sink with warm running water located in the diapering area immediately accessible to the diapering surface.	OK
3. Diapering surface smooth, easily cleanable, nonabsorbent, and in good repair	X
4. Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area	X
5. Soiled diaper container emptied, washed, rinsed, and sanitized daily.	Discussed/ Agrees to Comply
L. REFUSE DISPOSAL	
1. Adequate number of containers.	X
2. Clean, nonabsorbent, in sound condition.	X
3. Outside refuse area clean; containers covered at all times.	OK
4. Inside food refuse containers covered as required.	OK
5. Restrooms used by staff have covered refuse containers.	OK

The above facility has been inspected and at this time fails to conform with the sanitation requirements of the Missouri Department of Health and Senior Services.

The following observations/deficiencies were identified during the inspection and are listed below.

Deficiencies noted:

A. General Requirements:

Clean and free of unsanitary conditions.

OBSERVED: shelving in the upright freezer has excessive ice build up on it
REQUIRED: defrost as frequently as necessary to keep shelving free of build up and easily cleanable

OBSERVED: Vent above the HVAC room in multiple classrooms is very dusty
REQUIRED: Clean as frequently as necessary to prevent build up of dust and debris

OBSERVED: Build up of dust/debris in multiple HVAC rooms located in classrooms
REQUIRED: clean as frequently as necessary to prevent build up

OBSERVED: Dust build up on window sills behind the blinds in multiple classrooms
REQUIRED: clean as frequently as necessary to prevent build up

OBSERVED: Underwear stored on top of paper towel dispenser and trash can in classroom C

REQUIRED: extra clothing if stored in the restroom must be stored in a closed container and protected from contamination

OBSERVED: Plunger stored beside the toilet in the restroom of classroom C

REQUIRED: Plunger should be stored so that it is inaccessible to children

No evidence of insects, spiders, rodents or pest harborage.

OBSERVED: There is a table in the outside play yard that is holding water and leaves (drains are plugged)

REQUIRED: Keep drains clear to prevent standing water in playground equipment

OBSERVED: Inside the outside play area, a piece of fascia is missing along the edge of the roof with part of what appears to be a bird nest hanging out of it.

REQUIRED: remove nest and repair/seal area on the under side of the roof and replace the missing fascia

Well ventilated, no evidence of mold, noxious or harmful odors.

OBSERVED: Strong smell in the gross motor room (unsure of the cause per the director)

REQUIRED: Identify the source of the smell so that it may be eliminated

COMMENT: A work order has already been submitted and maintenance has been investigating the source in a effort to eliminate

Medicines and other toxic agents not accessible to children and stored to prevent contamination of child contact items.

OBSERVED: cleaning chemicals stored above child contact itmes on a shelf close to the HVAC closet in classroom A

OBSERVED: Disinfectant wips stored on counter top accessible to children in classroom B

REQUIRED: store chemicals so they are not accessible to children and to prevent the contamination of child contact items

All sinks equipped with mixing faucets or combination faucets with hot and cold running water under pressure.

OBSERVED: Handwashing sink in the gross motor room drains very slowly

REQUIRED: Sinks must be kept clean an in good repair

OBSERVED: Handwashing sink in the staff restroom does not have hot water

REQUIRED: Handwashing sinks must be provided with hot and cold running water

A minimum of 18" separation between drinking fountains and hand sinks.

COMMENT: Drinking fountains on all sink/fountain combo units in the classrooms are non-functional

D. HYGIENE:

Caregivers and children wash hands using soap, warm running water and sanitary hand drying methods.

OBSERVED: Papertowels at the hand washing sink in the kitchen do not have a dispenser.

REQUIRED: Paper towels must be dispensed in a sanitary manner

OBSERVED: No soap in the dispenser at the hand washing sink in the restroom of classroom B

REQUIRED: soap must be supplied at all hand washing sinks.

F. CLEANING AND SANITIZING:

All items requiring sanitizing shall be washed, rinsed, and sanitized with approved agents, methods, and concentrations.

OBSERVED: the sprayer of the sanitizer bottle in classroom B no longer works

REQUIRED: Repair or replace spray bottle for the sanitizer

Food utensils

OBSERVED: Foild dispenser blade and can opener blade in the kitchen appear to be soiled with food debris

REQUIRED: wash/rinse/sanitize to prevent the build up of food debris

Walls, ceiling, and floors clean and in good repair. Cleaned and sanitized when contacted by body fluids.

OBSERVED: baseboard pulling away from the wall under the urinal and panel on the wall behind the toilt is loose in the gross motor room restroom

OBSERVED: panel on the wall behind the toilet in the restroom of classroom B is loose

REQUIRED: walls must be in easily cleanable and in good repair

I. BATHROOMS:

Cleaned as needed or at least daily.

OBSERVED: Inside of toilet appears to be soiled

REQUIRED: wash/rinse/sanitize toilet as frequently as necessary to prevent build up

OBSERVED: Bottles of all purpose cleaner with bleach stored in some restrooms

REQUIRED: If restrooms are disinfected they must be washed/rinsed/sanitized after to prevent build up of chemical residue

Paper towels stored and dispensed in a manner that minimizes contamination. All equipment in good repair.

OBSERVED: No paper towels in the dispenser in the restroom of the gross motor room and classroom B

REQUIRED: paper towels must be available and dispensed in a sanitary manner

OBSERVED: No toilet paper in the dispenser in the classroom A restroom

REQUIRED: Toilet paper must be provided and dispensed in a sanitary manner

Sufficient lighting for cleaning.

OBSERVED: The light in restroom B is very dim

REQUIRED: change bulb or provide additional lighting

K. DIAPERING AREA:

Diapering surface smooth, easily cleanable, nonabsorbent, and in good repair.

OBSERVED: Diapering supplies set up in restrooms without diapering surface
REQUIRED: If diapering is being performed, area must be set up with diapering surface, diaper pail and 3-step bottles to wash/rinse/sanitize

Soiled diapers stored in a solid, nonabsorbent container with tight fitting lid located in diapering area.

OBSERVED: Pull ups and some diapering supplies being stored in restrooms without a diaper pail

REQUIRED: all pull ups and diapers must be stored in a diaper pail with a tight fitting lid

L. REFUSE DISPOSAL:

Adequate number of containers.

OBSERVED: No trash can in the restrooms of the gross motor room, classrom A

REQUIRED: trash can must be provided for paper towels from hand washing and other waste

Clean, nonabsorbent, in sound condition.

OBSERVED: lid on the trash can in the restroom of classroom B is missing

REQUIRED: provide lid for the trash can

Deficiencies shall be corrected by December 20, 2024. If compliance can't be met by the reinspection date, please contact your inspector.

Inspector Signature:

A handwritten signature in black ink, appearing to read "Blaine". The signature is written in a cursive style with a large, looped initial "B".

Inspector Phone: 573-291-2839

Images/Files: