



**Body Art Facility
Inspection Report Form**

DCH-1468 (01-11)
AUTHORITY: P.A. 375 OF 2010

NON-TRANSFERABLE
LICENSE NUMBER:

FACILITY NAME The Shop	STREET ADDRESS 141 S. Grand Ave.	CITY VILLAGE OR TWP/ZIP Fowlerville MI 48836	COUNTY LIVINGSTON-47
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FACILITY TYPE: FIXED <input checked="" type="checkbox"/> AFFILIATED TEMPORARY <input type="checkbox"/>	MDEQ Certification # # 12100354899097
MUNICIPAL WATER: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N	MUNICIPAL SEWER: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N

OWNER: Darl Papple	OPERATOR: Same	PHONE NUMBER (810) 569-5964	DATES OF OPERATION:
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<p>Notice to Operator: Non-critical items listed below must be corrected by the next regular inspection or as otherwise indicated. All critical items shall be corrected immediately or as otherwise indicated. (Michigan Public Health Code, Act 368 of 1978)</p> <p>KEY: C = COMPLIANT NC= NON-COMPLIANT NA = NOT APPLICABLE NO= NOT OBSERVED ()GUIDELINES FOR BODY ART FACILITIES SECTION REFERENCE</p>	<p>INSPECTION TYPE</p> <p>Pre-Opening Inspection.....1 Opening Inspection.....2 Routine Inspection.....3 Follow-Up.....4 Complaint.....5 Other.....6</p>
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CRITICAL VIOLATIONS:

TECHNICIAN & PATRON:

1. REFERRAL TO MIOSHA PART 554 (6)
2. REFERRAL TO MDEQ FOR WASTE DISPOSAL (15)
3. TECHNICIAN TRAINING/ EDUCATION (7)
4. MEDICAL GRADE GLOVE USAGE (9, 13, 14)
5. NEEDLES, RAZORS, SINGLE-USE ITEMS (9, 13)
6. BODY ART STENCILS / SKIN PRODUCTS SINGLE USE (13)
7. INSTRUMENTS IN STERILE PACKAGE UNTIL USED (13, 4)
8. SKIN PREPPED PRE-PROCEDURE (13)
9. NO PROCEDURE ON NON-INTACT SKIN OR MUCOSA (9)
10. APPROVED HAND WASH SINK IN PROCEDURE AREA (16)
11. PROCEDURE AREA ORGANIZED TO PREVENT CROSS CONTAMINATION (13)
12. INSTRUMENTS USED, REPLACED OR DISCARDED (7, 9, 13, 14)
13. ULTRASONIC UNIT USE/MAINTAINANCE (14)
14. MONTHLY SPORE TESTING DOCUMENTED (14, 18)
15. TECHNICIAN NOT UNDER THE INFLUENCE (5, 9)
16. TECHNICIAN'S PERSONAL HYGIENE (9, 14)
17. SELLING/ GIVING BODY PIERCING KIT OR OTHER BODY PIERCING DEVICE TO A MINOR (5, 9, 20)
18. CLIENTS COHERENT/ NOT UNDER THE INFLUENCE (5, 9)
19. WRITTEN CONSENT OF PARENT OR GUARDIAN FOR CLIENTS UNDER 18 (3, 5, 9, 10, 11)
20. NO ANIMALS, INSECTS, RODENTS, OR VERMIN (16)
21. SMOKING NOT PERMITTED AND SIGN POSTED (3, 5, 9)

CLEANING & STERILIZATION:

22. JEWELRY STERILIZED IMPLANT GRADE MATERIAL (13)
23. ROTARY PEN CLEANED AND STERILIZED (13)
24. TATTOO PIGMENT/ INK BOTTLES STORED/USED (13)
25. WASTE CONTAINERS COVERED & CLEAN (13, 14, 15, 16)
26. CLEANING/ DISINFECTING PROCEDURE AREA AFTER USE (3, 9, 13, 14, 16)
27. PROPER CLEANING AND STERILIZATION OF OBJECTS CONTAMINATED OR EXPOSED TO OPIM (9, 13, 14, 15)
28. TECHNICIAN'S OR INDIVIDUAL'S SAFE PRACTICES (9, 14)

NON-CRITICAL VIOLATIONS:

FACILITY STANDARDS:

29. SUFFICIENT LIGHTING PROVIDED (16, 18)
30. FLOOR SPACE IN PROCEDURE AREA (16, 18)
31. WELL VENTILATED, SCREENS GOOD REPAIR (16)
32. PROCEDURE AREA SEPARATE FROM CUSTOMER AREA (16)
33. SEPARATE ROOM FOR CLEANING, DISINFECTING AND STERILIZING (16)
34. FACILITY HAS SELF-CLOSING DOORS (16)
35. WALLS, FLOORS, CEILINGS, SURFACES CLEAN & GOOD REPAIR (16)
36. ADEQUATE LAVATORY AND HAND WASHING (9, 16)
37. LAVATORY WITH HAND SINK, TOILET, COVERED WASTE RECEPTICLE (16)
38. ALL CONTAINERS PROPERLY LABELED (16)

RECORDS & PUBLIC NOTICE:

39. CURRENT LICENSE POSTED IN CUSTOMER SERVICE AREA (5)
40. HEP B VACCINATION STATUS OR DECLINATION DOCUMENTED (5, 8)
41. BODY ART VERBAL AND WRITTEN EDUCATION MATERIALS PROVIDED (10)
42. TECHNICIAN AND CLIENT RECORDS MEET MINIMUM STANDARDS (5, 11, 12, 14, 17)
43. AFTERCARE INSTRUCTIONS PROVIDED (3, 10, 11)
44. REQUIRED FORMS SIGNED BY CLIENT AND TECHNICIAN (5, 12, 17, 18)
45. RECORD OF ALL BODY ART PROCEDURES PERFORMED (5, 11, 12)
46. DISCLOSURE STATEMENT, NOTICE FOR FILING COMPLAINTS, FACILITY CHANGE, RECORDS KEPT CONFIDENTIAL AND SECURE (5, 11, 12)
47. BODY ART SUPPLY INVENTORY AVAILABLE (5)

Received by: _____ Inspected by: **Robert Starr Jim Henry** Date: **10/23/2012**

VIOLATION DESCRIPTION / REMARKS / CORRECTION SCHEDULE
LICENSE NUMBER:

No violations at time of inspection.

This establishment is in compliance with Michigan Public Act 375 and is approved to operate. Prior to operation obtain approval from the Fire Marshall and the Building Department.

Received by:



Inspected by: Robert Starr Jim Henry

Date: 10/23/2012