



# Personal Service Setting Inspection Report

Premises name: <u>Polished.ca</u> Premises number: <u>1-163013952</u> Owner/Operator: <u>Anna Lajourdie</u> Premises address: <u>201 - 350 Lakeshore Rd E</u> Premises phone #: _____	<b>Services Provided: (Check only services that are offered)</b> <input type="checkbox"/> Foot Spas <input type="checkbox"/> Body Piercing <input type="checkbox"/> Whirlpool <input type="checkbox"/> Acupuncture <input type="checkbox"/> Hairdressing/Barbering <input type="checkbox"/> Other <input type="checkbox"/> Ear Piercing (only) <input checked="" type="checkbox"/> Nails (Manicure/Pedicure) <input type="checkbox"/> Electrolysis <input type="checkbox"/> Nail Augmentation <input checked="" type="checkbox"/> Aesthetics <input type="checkbox"/> Tattooing/Micro-pigmentation
<input checked="" type="checkbox"/> Routine <input type="checkbox"/> Special Event <input type="checkbox"/> Re-inspection <input type="checkbox"/> Complaint <input type="checkbox"/> Educational materials provided	<b>Laboratory Test Results:</b> Water sample taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Spore test results satisfactory <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not App.
C = In compliance                      X = Not in compliance S = Stated (not observed) N = Not applicable	

	C	N	X	S
<b>1. General Guidelines for Equipment, Instruments and Supplies</b> <span style="float:right">Section 3</span>				
a) Work and contact surfaces are smooth, non-absorbent and easily cleanable (3.1)	✓			
b) Work area is well lit and maintained in a sanitary manner (3.1)	✓			
c) In compliance with requirements for sinks (3.1, 5.2.2)	✓			
<b>2. Operational Requirements for Personal Services Settings</b> <span style="float:right">Section 4, 5 &amp; 8.5</span>				
a) All reusable equipment/instruments or single-use disposable items are of durable construction, in good repair, stored and maintained in a clean and sanitary condition (4.0, 5.0)	✓			
b) All work and contact surfaces are cleaned and disinfected daily or when they become soiled (4.0, 5.0)	✓			
c) All equipment/items that cannot be adequately cleaned, disinfected/sterilized are single-use disposable (4.0, 5.0)	✓			
d) Linens/towels are laundered after each use; neck strips are single use disposable and all are stored in a sanitary manner (4.0)	✓			
e) All products are dispensed in a manner that prevents contamination (4.0)	✓			
f) All sharps are single-use disposable and disposed in an approved sharps container (4.1)		✓		
g) Sharps are not taken apart, recapped or manipulated after use or prior to disposal (4.1)		✓		
h) Injectable anesthetics are not to be used (4.0)		✓		
i) Ear piercing devices /instruments are only used on the fleshy part of the ear lobe (8.5)		✓		
<b>3. Cleaning and Disinfection</b> <span style="float:right">Section 5</span>				
a) All equipment/instruments that have to be disinfected/sterilized must first be cleaned with soap and water (5.2.1)	✓			
b) The level of disinfection for all equipment/instruments is appropriate for the intended use of the item (5.1, 5.4)	✓			
c) Reusable instruments that are not cleaned immediately after use are stored in a labeled, covered container of adequate size or designated sink and filled with lukewarm water (with or without detergent) (5.2.2)	✓			
d) Ultrasonic cleaner is operated with lid on solution is changed daily or more often if visibly dirty and is cleaned and disinfected daily and stored dry (5.2.2)		✓		
e) Disinfectants are maintained at the appropriate strengths, stored properly and appropriate contact times adhered to for semi-critical instruments (5.4.1)	✓			
f) Disinfectants are maintained at the appropriate strengths, stored properly and appropriate contact times adhered to for non-critical instruments (5.4.1)		✓		
<b>4. Sterilization</b> <span style="float:right">Section 5.5</span>				
a) Autoclave meets CSA specifications & drying cycle is required for all sterilization cycles for wrapped or packaged goods		✓		
b) Sterilization equipment is used properly and manufacturer's instructions are available on site (5.5)		✓		
c) Instruments that penetrate skin or contact mucous membranes are sterile and maintained sterile until point of use (5.5.1)		✓		
d) A monitoring log for each mechanical sterilizer load includes date, pressure, cycle length, temperature and staff initials (5.5.1)		✓		
e) Temperature sensitive process indicators are used for every instrument/package (5.5.1)		✓		
f) Mechanical sterilizer passes spore test challenges bi-weekly (alternate weeks) (5.5.1)		✓		
g) Health units contacted immediately for spore test failures, PSS owner/operator implements back up plans for failures immediately upon notification from lab (5.5.1)		✓		
h) Written back-up plans in the event of positive (failed) spore test reviewed annually (5.5.1)		✓		
i) Prior to using new/repaired sterilizer, three negative (passed) spore tests completed (5.5.1)		✓		
<b>5. Records</b> <span style="float:right">Sections 5, 6 &amp; 7</span>				
a) For invasive procedures name, full mailing address, phone number of client is recorded as well as name of PSW involved and details of procedure; keep records on site for 1 year and on file for 5 years (5.7, 7.2)		✓		
b) PSS owner/operator maintains an information record for all items purchased as pre-packaged and sterile (5.5.1)		✓		
c) Records of spore test challenges, kept on site for 1 year and on file for 5 years. (5.5.1, 6.2, 7.2)		✓		
<b>6. Health and Personal Hygiene</b> <span style="float:right">Sections 2, 6 &amp; 8</span>				
a) Proper hand hygiene performed prior to service delivery and as required during and after service (2.1, 6.1.1)	✓			
b) Single-use gloves used for invasive procedures and as appropriate (2.1)	✓			
c) Areas of the body undergoing invasive procedures are cleaned with skin antiseptic before service/procedure (6.2)	✓			
d) Appropriate verbal and written after care is provided to clients receiving invasive services (8.0)	✓			
e) Services not to be delivered to clients with nail mould, inflamed, infected skin or skin with a rash (6.2)	✓			
f) No eating, smoking or drinking in service area (6.1)	✓			
<b>7. Blood and Body Fluid Exposure Response Procedures</b> <span style="float:right">Sections 2 &amp; 7</span>				
a) Accidental exposures to blood or body fluids to client or operator shall be documented for PSS (7.2)				✓
b) Appropriate personal protective equipment must be worn when cleaning/disinfecting contaminated equipment and while cleaning blood spills (2.1, 7.2)				✓
c) Work surfaces contaminated with blood/body fluids are immediately cleaned and disinfected (7.2)				✓
<b>8. Food and Beverages</b>				