

| Establishment Name | Insp. Type     | Insp. Date | Fail? | Rule Cited | Description of Violation                                                                                                                                                                                                                                                                                                                                                      | Severity |
|--------------------|----------------|------------|-------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| WADLINGTON, SEAN   | REGULAR        | 2019-05-14 | No    | 3.A.6      | Hot and cold water not provided to all handwash sinks and where equipment is washed.                                                                                                                                                                                                                                                                                          | C        |
|                    |                |            |       | 5.B.4      | The sterilizer is not spore tested at least once each month, packaged sterilized instruments not monitored for sterilization by the use of chemical/heat sensitive indicators, packaged sterilized instruments not re-sterilized after 6 months before use, spore test records not maintained for one year and/or sterilizer spore test records not available for inspection. | C        |
| WADLINGTON, SEAN   | REGULAR        | 2019-05-14 | No    | 3.F.2      | A lavatory with hot and cold running water, under pressure, provided with anti-bacterial hand cleanser and disposable, sanitary towels not located at each work station.                                                                                                                                                                                                      | C        |
|                    |                |            |       | 5.B.4      | Autoclave not spore tested at least once each month, packages used for sterilizing instruments do not have chemical/heat sensitive indicators, sterilized instruments not re-sterilized after six months and/or spore test records not retained and available for inspection for a minimum of one year.                                                                       | C        |
| WADLINGTON, SEAN   | FOLLOW_UP_FULL | 2020-10-02 | Yes   | 1.A        | Operating without a license.                                                                                                                                                                                                                                                                                                                                                  | C        |
|                    |                |            |       | 4.B        | Body piercing practiced on a person who is less than 18 years of age without parental or guardian consent and/or the body piercer did not obtain proper identification from the parent(s) or guardian(s) of a person less than 18 years of age.                                                                                                                               | C        |
|                    |                |            |       | 5.B.4      | The sterilizer is not spore tested at least once each month, packaged sterilized instruments not monitored for sterilization by the use of chemical/heat sensitive indicators, packaged sterilized instruments not re-sterilized after 6 months before use, spore test records not maintained for one year and/or sterilizer spore test records not available for inspection. | C        |
|                    |                |            |       | 5.A        | Clean sterile needles and similar instruments are not properly stored in closed, rigid containers or a storage cabinet when not in use and/or the storage cabinet is not maintained in a sanitary manner.                                                                                                                                                                     | C        |
|                    |                |            |       | 4.P        | Jewelry not single customer use only and/or not individually packaged and sterilized prior to use.                                                                                                                                                                                                                                                                            | C        |
|                    |                |            |       | 5.B.1      | Autoclave not used.                                                                                                                                                                                                                                                                                                                                                           | C        |
|                    |                |            |       | 6.A        | Records not obtained as required.                                                                                                                                                                                                                                                                                                                                             | N        |
|                    |                |            |       | 6.C        | Records not being retained for a minimum of 2 years, receipts not issued to each patron setting forth the name and address of the establishment, contact number and the piercer's name and signature and/or records not made available to the Department when requested.                                                                                                      | N        |
|                    |                |            |       | 6.F        | Records not provided to the Department when requested.                                                                                                                                                                                                                                                                                                                        | N        |
| WADLINGTON, SEAN   | FOLLOW_UP_FULL | 2020-10-02 | No    | 1.A        | Tattooing without a license.                                                                                                                                                                                                                                                                                                                                                  | C        |

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|--------------------|----------------|------------|-------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
|                    |                |            |       | 5.B.4      | Autoclave not spore tested at least once each month, packages used for sterilizing instruments do not have chemical/heat sensitive indicators, sterilized instruments not re-sterilized after six months and/or spore test records not retained and available for inspection for a minimum of one year.                                                                       | C        |
|                    |                |            |       | 6.C        | Patron records not retained and made available for at least two (2) years and/or a receipt with required information was not issued to a client at time of tattoo procedure visit.                                                                                                                                                                                            | N        |
|                    |                |            |       | 6.B        | Complete and permanent records are not maintained.                                                                                                                                                                                                                                                                                                                            | N        |
| WADLINGTON, SEAN   | FOLLOW_UP_FULL | 2020-11-02 | No    | 1.B        | Operating with expired license.                                                                                                                                                                                                                                                                                                                                               | N        |
|                    |                |            |       | 5.B.4      | The sterilizer is not spore tested at least once each month, packaged sterilized instruments not monitored for sterilization by the use of chemical/heat sensitive indicators, packaged sterilized instruments not re-sterilized after 6 months before use, spore test records not maintained for one year and/or sterilizer spore test records not available for inspection. | C        |
|                    |                |            |       | 5.A        | Clean sterile needles and similar instruments are not properly stored in closed, rigid containers or a storage cabinet when not in use and/or the storage cabinet is not maintained in a sanitary manner.                                                                                                                                                                     | C        |