INSPECTION BINDER

Glow Aesthetics (sample)

TX · Aug 1, 2026 to Aug 31, 2026

Records kept since Jul 1, 2026. 92 entries in this period. 2 exceptions, each listed with its follow-up in section 4.

1. Staff credentials
2. Supervision and safety documents
3. Check logs
4. Completion and exceptions

Export SAMPLE · Generated Sep 2, 3:00 PM

Entries are timestamped by the server when saved and can't be edited or deleted; corrections are shown alongside the original.

1. Staff credentials

Jen Park, NP, Owner

CREDENTIAL	NUMBER	EXPIRES	STATUS	VERIFICATION
NP licence	AP-128834 · TX	Nov 30, 2027	Current	Verified by Jen Park
BLS card		Mar 31, 2027	Current	Verified by Jen Park
DEA registration	MP-4418823 · TX	Jan 31, 2028	Current	Verified by Jen Park

Maria Lopez, RN

CREDENTIAL	NUMBER	EXPIRES	STATUS	VERIFICATION
RN licence	RN-903311 · TX	May 31, 2027	Current	Verified by Jen Park
BLS card		Oct 15, 2026	Expiring soon	Verified by Jen Park
Bloodborne pathogens training		Feb 28, 2027	Current	Verified by Jen Park

Sam Carter, Licensed esthetician

CREDENTIAL	NUMBER	EXPIRES	STATUS	VERIFICATION
Esthetician licence	ES-77120 · TX	Aug 31, 2027	Current	Self-reported
Bloodborne pathogens training		Feb 28, 2027	Current	Verified by Jen Park

Priya Shah, Front desk

No credentials on file.

2. Supervision and safety documents

DOCUMENT	TYPE	EFFECTIVE	REVIEW BY	STATUS
Medical director agreement (Dr. Alan Reyes, MD)	Medical director agreement	Jan 15, 2026	Jan 15, 2027	Current
Standing orders: neurotoxins and fillers	Standing orders / protocols	Jan 15, 2026	Jan 15, 2027	Current
Q2 chart review sign-off	Medical director chart review	Jul 8, 2026	Oct 8, 2026	Current
OSHA bloodborne pathogens exposure control plan	OSHA exposure control plan	Feb 1, 2026	Feb 1, 2027	Current
CLIA certificate of waiver	CLIA certificate	Jun 1, 2025	May 31, 2027	Current

3. Check logs

Medicine fridge · Fridge temperature · Safe range 35.6 °F to 46.4 °F

DATE	LOGGED	BY	RESULT	STATUS
Sat, Aug 1	Aug 1, 9:11 AM	Maria Lopez	39.9 °F, min 38.8 °F, max 41.2 °F	Done
Mon, Aug 3	Aug 3, 9:12 AM	Jen Park	39.0 °F, min 37.9 °F, max 40.3 °F	Done
Tue, Aug 4	Aug 4, 9:13 AM	Maria Lopez	40.3 °F, min 39.2 °F, max 41.5 °F	Done
Wed, Aug 5	Aug 5, 9:14 AM	Sam Carter	39.6 °F, min 38.5 °F, max 40.8 °F	Done
Thu, Aug 6	Aug 6, 9:15 AM	Maria Lopez	41.0 °F, min 39.9 °F, max 42.3 °F	Done
Fri, Aug 7	Aug 7, 9:16 AM	Priya Shah	39.7 °F, min 38.7 °F, max 41.0 °F	Done
Sat, Aug 8	Aug 8, 9:17 AM	Maria Lopez	39.4 °F, min 38.3 °F, max 40.6 °F	Done
Mon, Aug 10	Aug 10, 9:18 AM	Jen Park	39.9 °F, min 38.8 °F, max 41.2 °F	Done
Tue, Aug 11	Aug 11, 9:10 AM	Maria Lopez	39.0 °F, min 37.9 °F, max 40.3 °F	Done
Wed, Aug 12	Aug 12, 9:14 AM	Maria Lopez	48.4 °F, min 39.2 °F, max 48.9 °F	Done · Flagged
Action: Door found ajar. Vials moved to backup fridge at 4.2 °C; manufacturer and Dr. Reyes consulted, product cleared for use. (Jen Park, Aug 12, 9:40 AM)				
Thu, Aug 13	Aug 13, 9:12 AM	Maria Lopez	39.6 °F, min 38.5 °F, max 40.8 °F	Done
Fri, Aug 14	Aug 14, 9:13 AM	Priya Shah	41.0 °F, min 39.9 °F, max 42.3 °F	Done
Sat, Aug 15	Aug 15, 9:14 AM	Maria Lopez	39.7 °F, min 38.7 °F, max 41.0 °F	Done
Mon, Aug 17	Aug 17, 9:15 AM	Jen Park	39.4 °F, min 38.3 °F, max 40.6 °F	Done
Tue, Aug 18	Aug 18, 9:16 AM	Maria Lopez	39.9 °F, min 38.8 °F, max 41.2 °F	Done
Wed, Aug 19	Aug 19, 9:17 AM	Sam Carter	39.0 °F, min 37.9 °F, max 40.3 °F	Done
Thu, Aug 20	Aug 20, 9:18 AM	Maria Lopez	40.3 °F, min 39.2 °F, max 41.5 °F	Done
Fri, Aug 21	Aug 21, 9:10 AM	Priya Shah	39.6 °F, min 38.5 °F, max 40.8 °F	Done
Sat, Aug 22	Aug 22, 9:11 AM	Maria Lopez	41.0 °F, min 39.9 °F, max 42.3 °F	Done
Mon, Aug 24	Aug 24, 9:12 AM	Jen Park	39.7 °F, min 38.7 °F, max 41.0 °F	Done
Tue, Aug 25	Aug 25, 9:13 AM	Maria Lopez	39.4 °F, min 38.3 °F, max 40.6 °F	Done
Wed, Aug 26	Aug 26, 9:14 AM	Sam Carter	39.9 °F, min 38.8 °F, max 41.2 °F	Done
Thu, Aug 27	Aug 27, 9:15 AM	Maria Lopez	39.0 °F, min 37.9 °F, max 40.3 °F	Done
Fri, Aug 28	Aug 28, 9:16 AM	Priya Shah	40.3 °F, min 39.2 °F, max 41.5 °F	Done
Sat, Aug 29	Aug 29, 9:17 AM	Maria Lopez	39.6 °F, min 38.5 °F, max 40.8 °F	Done
Mon, Aug 31	Aug 31, 9:18 AM	Jen Park	41.0 °F, min 39.9 °F, max 42.3 °F	Done

Cleaning

DATE	LOGGED	BY	RESULT	STATUS
Sat, Aug 1	Aug 1, 6:01 PM	Maria Lopez	4 of 4 areas done	Done
Mon, Aug 3	Aug 3, 6:02 PM	Jen Park	4 of 4 areas done	Done
Tue, Aug 4	Aug 4, 6:03 PM	Maria Lopez	4 of 4 areas done	Done
Wed, Aug 5	Aug 5, 6:04 PM	Sam Carter	4 of 4 areas done	Done
Thu, Aug 6	Aug 6, 6:05 PM	Maria Lopez	4 of 4 areas done	Done
Fri, Aug 7	Aug 7, 6:06 PM	Priya Shah	4 of 4 areas done	Done
Sat, Aug 8	Aug 8, 6:07 PM	Maria Lopez	4 of 4 areas done	Done
Mon, Aug 10	Aug 10, 6:08 PM	Jen Park	4 of 4 areas done	Done
Tue, Aug 11	Aug 11, 6:00 PM	Maria Lopez	4 of 4 areas done	Done
Wed, Aug 12	Aug 12, 6:01 PM	Sam Carter	4 of 4 areas done	Done
Thu, Aug 13	Aug 13, 6:02 PM	Maria Lopez	4 of 4 areas done	Done
Fri, Aug 14	Aug 14, 6:03 PM	Priya Shah	4 of 4 areas done	Done
Sat, Aug 15	Aug 15, 6:04 PM	Maria Lopez	4 of 4 areas done	Done
Mon, Aug 17	Aug 17, 6:05 PM	Jen Park	4 of 4 areas done	Done
Tue, Aug 18	Aug 18, 6:06 PM	Maria Lopez	4 of 4 areas done	Done
Wed, Aug 19				Missed
Explanation: Closing staff left early for a family emergency; all areas cleaned before opening on Aug 20. (Jen Park, Aug 20, 8:50 AM)				
Thu, Aug 20	Aug 20, 6:08 PM	Maria Lopez	4 of 4 areas done	Done
Fri, Aug 21	Aug 21, 6:00 PM	Priya Shah	4 of 4 areas done	Done
Sat, Aug 22	Aug 22, 6:01 PM	Maria Lopez	4 of 4 areas done	Done
Mon, Aug 24	Aug 24, 6:02 PM	Jen Park	4 of 4 areas done	Done
Tue, Aug 25	Aug 25, 6:03 PM	Maria Lopez	4 of 4 areas done	Done
Wed, Aug 26	Aug 26, 6:04 PM	Sam Carter	4 of 4 areas done	Done
Thu, Aug 27	Aug 27, 6:05 PM	Maria Lopez	4 of 4 areas done	Done
Fri, Aug 28	Aug 28, 6:06 PM	Priya Shah	4 of 4 areas done	Done
Sat, Aug 29	Aug 29, 6:07 PM	Maria Lopez	4 of 4 areas done	Done
Mon, Aug 31	Aug 31, 6:08 PM	Jen Park	4 of 4 areas done	Done

BLS-certified person on site

DATE	LOGGED	BY	RESULT	STATUS
Sat, Aug 1	Aug 1, 9:21 AM	Maria Lopez	On site: Maria Lopez	Done
Mon, Aug 3	Aug 3, 9:22 AM	Jen Park	On site: Jen Park	Done
Tue, Aug 4	Aug 4, 9:23 AM	Maria Lopez	On site: Maria Lopez	Done
Wed, Aug 5	Aug 5, 9:24 AM	Sam Carter	On site: Jen Park	Done
Thu, Aug 6	Aug 6, 9:25 AM	Maria Lopez	On site: Maria Lopez	Done
Fri, Aug 7	Aug 7, 9:26 AM	Priya Shah	On site: Jen Park	Done
Sat, Aug 8	Aug 8, 9:27 AM	Maria Lopez	On site: Maria Lopez	Done
Mon, Aug 10	Aug 10, 9:28 AM	Jen Park	On site: Jen Park	Done
Tue, Aug 11	Aug 11, 9:20 AM	Maria Lopez	On site: Maria Lopez	Done
Wed, Aug 12	Aug 12, 9:21 AM	Sam Carter	On site: Jen Park	Done
Thu, Aug 13	Aug 13, 9:22 AM	Maria Lopez	On site: Maria Lopez	Done
Fri, Aug 14	Aug 14, 9:23 AM	Priya Shah	On site: Jen Park	Done
Sat, Aug 15	Aug 15, 9:24 AM	Maria Lopez	On site: Maria Lopez	Done
Mon, Aug 17	Aug 17, 9:25 AM	Jen Park	On site: Jen Park	Done
Tue, Aug 18	Aug 18, 9:26 AM	Maria Lopez	On site: Maria Lopez	Done
Wed, Aug 19	Aug 19, 9:27 AM	Sam Carter	On site: Jen Park	Done
Thu, Aug 20	Aug 20, 9:28 AM	Maria Lopez	On site: Maria Lopez	Done
Fri, Aug 21	Aug 21, 9:20 AM	Priya Shah	On site: Jen Park	Done
Sat, Aug 22	Aug 22, 9:21 AM	Maria Lopez	On site: Maria Lopez	Done
Mon, Aug 24	Aug 24, 9:22 AM	Jen Park	On site: Jen Park	Done
Tue, Aug 25	Aug 25, 9:23 AM	Maria Lopez	On site: Maria Lopez	Done
Wed, Aug 26	Aug 26, 9:24 AM	Sam Carter	On site: Jen Park	Done
Thu, Aug 27	Aug 27, 9:25 AM	Maria Lopez	On site: Maria Lopez	Done
Fri, Aug 28	Aug 28, 9:26 AM	Priya Shah	On site: Jen Park	Done
Sat, Aug 29	Aug 29, 9:27 AM	Maria Lopez	On site: Maria Lopez	Done
Mon, Aug 31	Aug 31, 9:28 AM	Jen Park	On site: Jen Park	Done

Sterilizer spore test

DATE	LOGGED	BY	RESULT	STATUS
Week of Aug 3	Aug 4, 10:05 AM	Maria Lopez	Pass (Mail-in lab)	Done
Lab result recorded Aug 6, 11:30 AM by Jen Park				
Week of Aug 10	Aug 11, 10:05 AM	Maria Lopez	Pass (Mail-in lab)	Done
Lab result recorded Aug 13, 11:30 AM by Jen Park				
Week of Aug 17	Aug 18, 10:05 AM	Maria Lopez	Pass (Mail-in lab)	Done
Lab result recorded Aug 20, 11:30 AM by Jen Park				
Week of Aug 24	Aug 25, 10:05 AM	Maria Lopez	Pass (Mail-in lab)	Done
Lab result recorded Aug 27, 11:30 AM by Jen Park				
Week of Aug 31	Aug 31, 10:05 AM	Maria Lopez	Pass (Mail-in lab)	Done
Lab result recorded Sep 2, 11:30 AM by Jen Park				

Emergency kit

DATE	LOGGED	BY	RESULT	STATUS
Week of Aug 3	Aug 4, 9:45 AM	Maria Lopez	All 7 items present; earliest expiry Jan 31, 2027	Done
Week of Aug 10	Aug 11, 9:45 AM	Maria Lopez	All 7 items present; earliest expiry Jan 31, 2027	Done
Week of Aug 17	Aug 18, 9:45 AM	Maria Lopez	All 7 items present; earliest expiry Jan 31, 2027	Done
Week of Aug 24	Aug 25, 9:45 AM	Maria Lopez	All 7 items present; earliest expiry Jan 31, 2027	Done
Week of Aug 31	Aug 31, 9:45 AM	Maria Lopez	All 7 items present; earliest expiry Jan 31, 2027	Done

4. Completion and exceptions

CHECK	REQUIRED	LOGGED	ON TIME	COMPLETION
Medicine fridge	26	26	26	100%
Cleaning	26	25	25	96%
BLS-certified person on site	26	26	26	100%
Sterilizer spore test	5	5	5	100%
Emergency kit	5	5	5	100%

Exceptions

DATE	CHECK	EXCEPTION	DETAIL	FOLLOW-UP
Wed, Aug 12	Medicine fridge	Flagged	Temperature out of range, Maximum above range	Action: Door found ajar. Vials moved to backup fridge at 4.2 °C; manufacturer and Dr. Reyes consulted, product cleared for use. (Jen Park, Aug 12, 9:40 AM)
Wed, Aug 19	Cleaning	Missed	Not logged	Explanation: Closing staff left early for a family emergency; all areas cleaned before opening on Aug 20. (Jen Park, Aug 20, 8:50 AM)