

## STATUS CODES

- A - Establishment open for business. An establishment with an “A” status can go to an A,B,C,D,E,F,G,H or W status at a later date.
- B - Permit or license valid but establishment not open for business at a particular time of year (seasonal). The establishment still has a valid permit or license, therefore, each quarter the B status is reported, an Environmental Health specialist should verify that the establishment is not operating. An inspection sheet should be completed and submitted to this office with the date the verification is made and the “B” status can go to an A, B, C, D, H, G, E or J status at a later date.
- C - Permit or license valid but establishment not open for business for unknown reasons (bankruptcy, etc.) The establishment still has a valid permit or license but it cannot be determined why the establishment is closed. Since the permit or license is still valid, an Environmental Health specialist must verify the establishment is not operating each quarter and submit an inspection sheet to document the date the verification is made. An establishment with a “C” status can go to an A,B,C,E,G,H or J status at a later date.

When establishment has been closed for one (1) year and the closure has been properly documented, it must be put into the “J” status by the local health department.

- D - Permit suspended and establishment closed for nonpayment of fees. The permit has been suspended and an inspection must not be made until the permit is reinstated. (The “D” status code is assigned by Raleigh only.)
- E - Permit suspended and establishment closed for rule or law violations. Local health departments used this code when a permit is suspended.

When an establishment has been closed for one (1) year, including permit suspensions, and the closure has been properly documented, it must be put into the “J” status by the local health department.

- F - Transitional permit expired and establishment closed due to noncompliance of conditions on transitional permit. If a permit is issued later, an “I” code must be used and new ID number must be assigned.
- G - Permit revoked and establishment closed. (Building destroyed etc.) It is recommended that the permit be revoked in accordance with written guidelines. Once placed in “G” status, this establishment can never reopen without a new permit and a new ID number. “G” status should not be reported as “J” in one (1) year.
- H - Permit invalid due to sale of business or establishment has been upgraded from food stand to restaurant or if the license or permit issued from another agency has become invalid. The “H” status is reported only one time.

Once placed in an “H” status, this establishment can never come out of this status.

“H” status must not be reported as “J” after a year has elapsed.

- I - New permit (not transitional permit - see T status) issued and establishment opened for business or a license from another agency has been issued. The “I” status is used the first time the establishment is reported to Raleigh. The “I” status code enables the Inspections, Statistics, and Fees Program staff to identify quickly any new accounts from the county that must be entered into the database. The “I” status is the beginning point from which the computer starts picking up data for counting inspections. “I” status is used only one (1) time for each new establishment. For type codes 01-30 inspections must not be made at the time an “I” status is reported under the “I” status code. Types 40 - 72 inspection can be made at the time and “I” status is reported. The first inspection sheet submitted after an “I” code is used must have the same ID number and the “A” status code. An establishment with an “I” status can go to an A,B,C,D,E,G,H or W status at a later date.

- J - Permit expired because establishment has not been in operation for one year in accordance with GS 130A-248(b<sub>1</sub>). Once placed in "J" status, this establishment can never come out of this status.
  
- K - Transitional permit becomes a permanent permit. "K" status is used only one time per establishment. An establishment with the "K" status can go to an A,B,C,D,E,G,H or W status at a later date. For type codes 01 - 30 inspections must not be made at the time a "K" status is reported under the "K" status code.
  
- L- To be used with Child Care Centers only. Used when a childcare center changes ownership and earns an Approved, Provisional or Disapproved classification. Used to show facility has a pending status. Use L status code with Inspection and new ID number. When Superior classification earned then status becomes A.
  
- M - Mail returned. Inspection still due. A request for a correct address has been sent to the county. (The "M" status code is assigned by Raleigh only.)
  
- S - Services for the Blind exempt from fee. Inspections still due. (The "S" status code is assigned by Raleigh only.)
  
- T - Transitional Permit issued and establishment open for business. The "T" status is used the first time the establishment is reported to Raleigh. The first inspection submitted after a "T" code is used must have the same ID number and status code "U". The "T" status code enables the Inspections, Statistics, and Fees Program staff to identify quickly any new accounts from the county that must be entered into the database. The "T" status is the beginning point from which the computer picks up data from counting inspections. "T" status is used only one (1) time for each establishment. When a permit is written from the transitional permit the status reported at this time is "K". If the establishment does not qualify for a permit at the end of the 180 days, the status code used to close the permit is "F".
  
- U - The facility received an inspection while under a transitional permit. It can only have this status during the 180 days lifespan of the transitional permit. (Inspection required.)
  
- W - The facility has received an Intent to Suspend for rule violation that is not associated with billing. (Inspection required.)
  
- X - Administrative stop clock for billing. Inspections still due (Example: late Letter). (The "X" status code is assigned by Raleigh only.)
  
- Z - Administrative error. No inspection required. Account should never have been assigned this ID number. ID number cannot be used again (The "Z" status code is assigned by Raleigh only.)