

BREAK #2

15A NCAC 18A .2829
Wastewater

RP

.2829 Wastewater

- ▶ Original Language:

In child care centers, all wastewater shall be disposed of in a publicly-owned wastewater treatment system or by an approved properly operating on-site wastewater system under 15A NCAC 18A .1900. Septic systems shall be sized to accommodate anticipated children and staff for all shifts.

- ▶ Updated language to .2829 but does not change implementation.

In child care centers, all wastewater originating from the child care center shall be disposed of using a publicly-operated sewage treatment system or an individual sewage disposal system that meets the requirements of the rules at Section .1900 of this Subchapter. Septic systems shall be of adequate size to accommodate the wastewater needs of the anticipated number of children and staff for all shifts.

15A NCAC 18A .2830

Solid Waste

RH

.2830 Solid Wastes

(a) In child care centers, food scraps and other putrescible materials shall be placed in a plastic-lined, cleanable, covered container and removed to an exterior garbage area daily. Scrap paper, cardboard boxes, and other recyclable items shall be stored in containers or designated recycling areas.

(b) Solid waste containers, mops, and other cleaning equipment shall be kept clean when not in use. Facilities shall be provided at the child care center for the washing and storage of solid waste containers and mops, except that such facilities shall not be required for child care centers licensed for fewer than 13 children and located in a residence. Washing facilities required under this Paragraph shall include a faucet with a threaded nozzle that delivers water of at least 80 degrees Fahrenheit. The faucet shall be located in either a designated utility sink or above a curbed impervious pad that is sloped to drain into a system that meets the requirements of Rule .2829 of this Section. Washing facilities used for solid waste containers that were installed at the child care center prior to July 1, 1991 shall be permitted to be used if the facilities are in good repair.

15A NCAC 18A .2830 SOLID WASTES

- ▶ Specifies recyclable items in .2830(a)
- ▶ “Garbage” changed to “solid waste” in some rule wording
- ▶ (19) "Garbage" means as defined at G.S. 130A-290(a)(7).
G.S. 130A-290(a)(7)"Garbage" means all putrescible wastes, including animal offal and carcasses, and recognizable industrial by-products, but excluding sewage and human waste.
- ▶ “clean” becomes “clean when not in use”
- ▶ (7)"Clean" means that an object or surface has been made free of garbage, soil, dust, hair, dander, food, bodily fluids and secretions, and feces.

15A NCAC 18A .2830 SOLID WASTES

- ▶ “Cleaning facilities” and “can cleaning facilities” becomes “Washing facilities”
- ▶ “publicly-owned wastewater treatment system” and “an approved properly operating on-site wastewater system...” becomes “requirements of Rule .2829 of this Section.”

Marked under #44 -2 demerits solid waste being properly handled, solid waste containers and cleaning equipment kept clean, and the provision of adequate solid waste can washing facilities shall be assessed two demerits;

15A NCAC 18A .2830(c) and (d) SOLID WASTES

- ▶ (c) Dumpsters and other containerized systems shall be kept clean and covered.

Specifics of dumpster cleaning facilities removed.

- ▶ (d) Solid wastes shall be disposed of to prevent conditions that attract and harbor pests and other public health nuisances.

“insect breeding” is changed to “conditions that attract and harbor pests”

31) "Pest" means as defined at G.S. 143-460(26a).

§ 143-460 (26a) The term "pest" means any insect, rodent, nematode, fungus, weed or any other noxious or undesirable microorganism or macroorganism, except viruses, bacteria, or other microorganisms on or in living persons or other living animals.

Marked under #44 -2 demeritssolid waste being properly handled, solid waste containers and cleaning equipment kept clean, and the provision of adequate solid waste can washing facilities

15A NCAC 18A .2831

Animal and Vermin Control

15A NCAC 18A .2831 ANIMAL AND VERMIN CONTROL

(a) Animals that are not contained in a cage or restrained on a leash, except those used in supervised activities or pet therapy programs, shall not be allowed in a child care center, including the outdoor learning environment. When animals are on the child care center premises, copies of each animal's vaccination records shall be available for review upon request during a sanitation inspection of the child care center. Any animals kept at the child care center as pets shall be examined by a veterinarian to determine that they are free from pests and pathogens that could adversely affect human health. Turtles, iguanas, frogs, salamanders, and other reptiles or amphibians shall not be kept as pets on the child care center premises. Animals shall not be allowed in or kept at the entrances to food preparation areas. Animal cages shall be kept clean and animal waste materials shall be bagged, sealed, and immediately disposed of in the child care center's exterior garbage area in a covered container. Animals belonging to child care center owners, employees, volunteers, visitors, and children shall not be allowed in child care centers or on the premises unless the requirements set forth in this Paragraph are met.

- “Unrestrained animals” changed to “Animals that are not contained in a cage or restrained on a leash”
- “required by North Carolina law and local ordinances” has been removed. The rule states that vaccination records shall be available for review upon request during a sanitation inspection of the child care center.
- “vermin, such as mites, lice, fleas, and ticks” changed to “pests”
- Language clarification

15A NCAC 18A .2831(b) ANIMAL AND VERMIN CONTROL

- ▶ (b) Pests shall be excluded from the child care center. Traps set for pests shall only be placed in areas that are inaccessible to children.

“Effective measures shall be taken to keep uncontained insects, rodents, and other vermin out of the child care centers and to prevent their breeding or presence on the premises.” **replaced by** “Pests shall be excluded from the child care center.”

Marked under #48 -3 demerits Pest control; premises free of conditions that harbor or attract pests

15A NCAC 18A .2831(c) ANIMAL AND VERMIN CONTROL

- ▶ All openings to the area outside of the child care center shall be protected against the entrance of flying pests. In food preparation areas, only fly traps, pyrethrin-based insecticides, or a fly swatter shall be used for extermination of flying pests. Products shall be used only in accordance with directions and cautions appearing on their labels. Insecticides shall not come in contact with raw or cooked food, utensils, or equipment used in food preparation and serving, or with any other food-contact surface.

“area outside of the child care center” replaces “outer air”

“insects” replaced by “flying pests”

15A NCAC 18A .2831(d) ANIMAL AND VERMIN CONTROL

(d) Only those pesticides which have been registered in accordance with 40 C.F.R. 152 and G.S. 143-442 shall be used to control pests at a child care center. Pesticides shall be used in accordance with the directions on the label and shall be stored in a locked storage room or cabinet separate from foods and medications. Pesticides shall not be applied or used when children are present in the area.

- ▶ For pesticides, reference to the U.S. Environmental Protection Agency and the North Carolina Department of Agriculture and Consumer Services are replaced with 40 C.F.R. 152 and G.S. 143-442

You can view 40 C.F.R. 152 at <https://www.ecfr.gov/current/title-40/chapter-I/subchapter-E/part-152> (pesticide registration and classification procedures)

G.S. 143-442 is Registration of pesticides in NC

Marked under #45 -6 demerits Pesticides properly used; no new installation of CCA pressure-treated wood

15A NCAC 18A .2831(e) ANIMAL AND VERMIN CONTROL

(e) Decks, fences, playground equipment, and other products constructed or installed after September 1, 2006 shall not be made from chromated copper arsenate (CCA) pressure-treated wood unless the use of CCA-treated wood is for an approved use listed on the CCA product label.

► Some details removed that were no longer necessary

Marked under #45 -6 demerits Pesticides properly used; no new installation of CCA pressure-treated wood

15A NCAC 18A .2831 ANIMAL AND VERMIN CONTROL

(f) In areas accessible to children, CCA-treated wood decks, playground and recreational equipment, and structures installed or constructed shall be sealed using an oil-based, semi-transparent sealant; oil-based clear stain; or a water-based clear stain applied at least once every two years.

(g) At the time of the initial sealant or stain application and whenever more than two years has passed since the previous sealant application, soil under CCA-treated wood shall be:

- (1) removed and replaced with similar material;
- (2) covered with at least four inches of soil, gravel, sand, sod, or other vegetation; or
- (3) otherwise made inaccessible to children.

► Technical changes

Marked under #46 – 2 demerits CCA pressure-treated wood being sealed; date sealed: _____ : soil covered or inaccessible

15A NCAC 18A .2832

Outdoor Learning Environment and Premises

15A NCAC 18A .2832(a) Outdoor Learning Environment and Premises

(a) Child care center premises, including the outdoor learning environment, shall be kept clean, drained to minimize standing water, free of litter and hazards, and maintained in a manner which does not create conditions that attract or harbor pests. Debris, glass, dilapidated structures, and broken play equipment shall be removed from areas accessible to children. Wells, grease traps, cisterns, and utility equipment shall be made inaccessible to children.

15A NCAC 18A .2832(a) OUTDOOR LEARNING ENVIRONMENT AND PREMISES

- ▶ “Hazardous materials” changed to “Hazards”, a defined term

(23) "Hazard" means as defined in Part 1-201.10 of the Food Code incorporated by reference at 15A NCAC 18A .2650 as amended by 15A NCAC 18A .2651, except that "consumer" shall be replaced with "child."

NC 2017 Food Code 1-2 Definitions

1-201.10 Statement of Application and Listing of Terms.

"Hazard" means a biological, chemical, or physical property that may cause an unacceptable CONSUMER health RISK.

- ▶ “encourage the harborage of vermin” changed to “create conditions that attract or harbor pests”

Marked under #48 -3 demerits Pest control; premises free of conditions that harbor or attract pests

- ▶ broken play equipment shall be “removed” now reads “removed from areas accessible to children”

Marked under #49 -2 demerits Premises clean and free of standing water: utility equipment inaccessible: equipment and toys clean and in good repair: sandboxes properly constructed, clean and covered; adherence to air quality forecast outdoor activity restrictions when applicable

15A NCAC 18A .2832 (c) OUTDOOR LEARNING ENVIRONMENT AND PREMISES

(c) For outdoor toys and play equipment, including all structures accessible to children, the following shall apply:

- ▶ (1) Equipment and toys shall be kept clean, in good repair, and free of peeling, flaking, or chalking paint, rust, and corrosion; and
 - ▶ (2) A sandbox used in outdoor play shall be constructed to allow for drainage of water and shall be covered when not in use and kept clean.
- ▶ Toys (general) were not previously addressed in the outdoor learning environment rule, but has been added with equipment

Marked under #49 -2 demerits Premises clean and free of standing water: utility equipment inaccessible: equipment and toys clean and in good repair: sandboxes properly constructed, clean and covered; adherence to air quality forecast outdoor activity restrictions when applicable

15A NCAC 18A .2832(e) OUTDOOR LEARNING ENVIRONMENT AND PREMISES

- ▶ e) When food service is provided in the outdoor learning environment, food shall be protected, stored, prepared, and served in accordance with Rules .2806, .2807 and .2808 of this Section. Employees and children shall wash their hands in accordance with Rule .2803 of this Section prior to food service in the outdoor learning environment and food service tables shall be cleaned or covered prior to use.
- ▶ Improved Rules reference for food protection, storage, preparation and handwashing when food service is provided in the outdoor learning environment.

Demerits are to be marked under applicable rule:

Marked under #1 – 5 demerits Handwashing when required

Marked under #2 – 5 demerits Proper Handwashing procedure

Marked under #5 – 5 demerits Food properly stored, thawed, prepared, cooked, cooled, handled, served, transported, packaged, and identified:...

15A NCAC 18A .2832(f) OUTDOOR LEARNING ENVIRONMENT AND PREMISES

(f) When diapering and toileting facilities are provided in the outdoor learning environment, they shall be maintained in accordance with Rules .2817 and .2819 of this Section and employees and children shall wash their hands in accordance with Rule .2803 of this Section.

- ▶ Improved Rules references for toilets, diapering and diaper changing facilities and handwashing

Demerits are to be marked under applicable rule:

Marked under #1 – 5 demerits Handwashing when required

Marked under #24 – 6 demerits Approved facilities as needed (diapering)

15A NCAC 18A .2832(g) OUTDOOR LEARNING ENVIRONMENT AND PREMISES

(g) Storage provided in the outdoor learning environment for children's toys shall be kept clean and in good repair. Storage areas that are accessible to children shall be kept free of equipment that is not intended by the manufacturer to be used by children and shall meet the requirements of Rule .2820 of this Section. Storage areas shall meet requirements for lighting in accordance with Rule .2826 of this Section. Spare batteries shall be kept on-site at the child care center for battery operated light fixtures used to light storage areas in accordance with this Paragraph.

15A NCAC 18A .2832(g) OUTDOOR LEARNING ENVIRONMENT AND PREMISES

- ▶ Good repair added for storage in the outdoor learning environment

(20)"Good Repair" means as defined at 15A NCAC 18A .2651(8). Items that are in good repair shall be free of substrate damage, deterioration, peeling surfaces, and broken or missing parts and shall operate in accordance with the manufacturer's or builder's instructions.

- ▶ Storage areas that are accessible to children shall be kept free of "equipment that is not intended by the manufacturer to be used by children" (previously "Hazardous equipment").

Marked under #31 –2 demerits Facilities provided for proper storage

- ▶ Storage of toxic substances must meet .2820 in the outdoor learning environment and premises

Marked under #29 -6 demerits Hazardous products properly stored and locked

- ▶ Now provides that Storage areas shall meet requirements for lighting in accordance with .2826 which includes natural or artificial means

- ▶ Specifies that spare batteries shall be "kept on-site at the child care center for battery operated light fixtures..."

Marked under #39 -2 demerits Equipment clean and in good repair; maintained as required
(Lighting and Thermal Environment)

15A NCAC 18A .2832(h) OUTDOOR LEARNING ENVIRONMENT AND PREMISES

(h) Outdoor water play centers shall be maintained in accordance with Rule .2822 of this Section.

► Refers to .2822 for water play centers that are in the outdoor learning environment

(41)"Water Play Center" means water tables or containers that allow children to scoop, splash, pour, and play with water to explore their senses.

Marked under #34 -4 demerits Clean and in good repair: cleaning, sanitization and maintenance of water play centers

15A NCAC 18A .2832(i) OUTDOOR LEARNING ENVIRONMENT AND PREMISES

(i) Central vacuums that exhaust to the outdoors and away from where children use the outdoor learning environment may be used in lieu of HEPA vacuum cleaners to meet the daily vacuuming requirements in Rule .2824(c) of this Section.

► Changes “children” to “where children use the outdoor learning environment”

Marked under #49 -2 demerits Premises clean and free of standing water: utility equipment inaccessible: equipment and toys clean and in good repair: sandboxes properly constructed, clean and covered; adherence to air quality forecast outdoor activity restrictions when applicable

15A NCAC 18A .2833
Swimming and Wading Pools

no substantive changes

RH

15A NCAC 18A .2834

Compliance, Inspections and Reports

TZ/KB

15A NCAC 18A .2834 COMPLIANCE, INSPECTIONS, AND REPORTS

- Reworded for clarification
- .2834 (c)- Marking Instructions- Previously discussed during individual presentations of rules.

15A NCAC 18A .2834

(e) A child care center's level of compliance with the Rules of this Section is indicated by the number of demerits listed on the sanitation inspection form and the following shall apply for a child care center's classification:

- (1) When an inspection is requested and conducted for the purpose of issuing a license to a new operator, a completed sanitation inspection shall be forwarded by the Department to the licensing agency only when the child care center is granted a "superior" classification.
- (2) If the child care center is not yet in operation and children are not in attendance when the initial sanitation inspection is conducted, a sanitation inspection form shall be completed by the Department and forwarded to the licensing agency but the placard listing the child care center's sanitation classification shall not be posted in the child care center. Another sanitation inspection shall be conducted by the Department when children are in attendance at the child care center and within 30 days of the child care center opening. The placard listing the sanitation classification earned by the child care center during the most recent inspection shall be posted following this second sanitation inspection and in accordance with Paragraph (d) of this Rule. When a temporary license is issued by the licensing agency to a child care center as a result of a change of ownership in a child care center and the child care center continues to operate, the operator shall request an inspection from the Department within 14 days of the issuance of the temporary license. After the sanitation inspection is completed, a placard listing the child care center's sanitation classification shall be posted.

15A NCAC 18A .2834

- Created procedural changes by DCDEE
 - New license centers will be required to have an initial sanitation inspection with “Superior” classification
 - Lead Water Testing
- Processing Procedures have been reevaluated (BETS, CDP, DHD, LIFE) to ensure that inspection form 1617 can be generated with an “I” inspection since most systems create new centers under the “Permit” Tabs.
 - Issue: We do not permit child care centers
 - Issue: Permit Tabs normally do not populate classification choices
- Will not be required to issue additional inspection paperwork without the Licensing ID # or the maximum capacity

15A NCAC 18A .2835
Appeals Procedure

15A NCAC 18A .2835 APPEALS PROCEDURE

- ▶ *Appeals concerning the enforcement of the Child Care Sanitation Rules in this Section as adopted by the Commission for Public Health shall be governed by G.S. 110-94 and G.S. 150B.*
- ▶ Reworded for **clarification**

15A NCAC 18A .2800
REVISED EVALUATION FORM

KB

Sanitation Standards Evaluation Form for Child Care Centers

Demerits: _____

Classification: Superior Approved Provisional Disapproved

Establishment Name: _____ Operator: _____

Location Address: _____

City: _____ State: North Carolina

Zip: _____ County: _____

Current Facility ID#: _____ Telephone: _____

Licensing ID#: _____ Maximum Capacity: _____

Date: _____ Status Code: _____

Time In: _____ Time Out: _____

- Inspection Re-Inspection Visit
 Name Change Verification of Closure Status Change

Wastewater System: Municipal/Community Onsite System
 Water Supply: Municipal/Community Onsite Supply
 Water Sample Taken Today? Yes No

Demerits		
HANDWASHING: .2803, .2836		
1.	Handwashing when required	5
2.	Proper handwashing procedure	5
FOOD: .2804, .2806, .2807, .2808, .2810, .2818, .2836		
*3.	From approved sources, not a hazard or adulterated	6
*4.	Potentially hazardous foods meet storage and holding temperatures; bottles, lunches refrigerated at 45° F or below	6
5.	Food properly stored, thawed, prepared, cooked, cooled, handled, served, transported, packaged and identified; only supervised children in kitchen; water from a handwash lavatory not consumed or used for bottle warming	5
6.	Not re-served	3
7.	Thermometers provided, accurate	2
FOOD SERVICE EQUIPMENT & UTENSILS AND SANITIZING: .2806, .2809, .2810, .2812, .2814		
*8.	Meets specifications for refrigeration, sinks, lavatories and dishwashing equipment	6
9.	Meets specifications for other equipment and utensils, approved material and construction	4
10.	Food contact surfaces properly washed, rinsed, sanitized and air dried; single-service articles not re-used	5
11.	Approved sanitizing solution provided; test kit available	2
12.	Equipment, non-food contact surfaces clean; in good repair	4
13.	Proper storage and handling of clean equipment, utensils and single-service articles	3
WATER SUPPLY & DRINKING WATER FACILITIES: .2815, .2836		
*14.	Water supply meets 15A NCAC 18A .1700 and 15A NCAC 18C if applicable; documentation provided	6
*15.	Hot water supplied and maintained in the kitchen	6
16.	Hot water supplied and tempered water maintained as required in all other areas	4
*17.	Hot water in excess of 120°F not allowed in areas accessible to children	6
18.	Backflow prevention provided, no cross connections	3
19.	Approved drinking fountains, pressure regulated, clean	2
LEAD POISONING HAZARDS: .2816		
*20.	No identified lead poisoning hazards in accordance with NCGS 130A-131.7(7); date water tested: _____	6
TOILET AND LAVATORY FACILITIES: .2817, .2818, .2836		
21.	Properly sized, located, accessible, and in good repair; sinks, toilets and potty chairs cleaned and disinfected; proper change of use procedure	4
22.	Soap, approved hand drying devices, toilet tissue paper available	3
23.	Approved storage in toilet rooms, lavatories free of storage; hand wash signs posted	2
DIAPER CHANGING FACILITIES AND DISINFECTION: .2812, .2817, .2818, .2819; .2820, .2836		
*24.	Approved facilities as needed	6
*25.	Diapering surfaces cleaned and disinfected after each use	6
26.	Approved cleaning solution and approved disinfectant provided; test kit available when required	2
27.	Free of storage and in good repair; cleaning and disinfecting solutions labeled; approved diapering methods used; approved floor barrier ; diaper changing and handwash signs posted	4

*Indicates critical item (6-demerits)

Signed: _____ REHS#: _____ Received By: _____

Classification: Superior – 0-15 demerits, no 6-point demerit; Approved – 16-30 demerits, no 6-point demerit; Provisional – 31-45 demerits, or any 6-point demerit; Disapproved – 46 or more demerits, or failure to improve Provisional classification. An original and two copies of this form shall be completed by local Environmental Health Specialists during each inspection. The original is sent to the Division of Child Development and Early Education, N.C. Department of Health and Human Services, one copy is given to the child care operator, and the other copy is kept by the local health department.



Demerits	
STORAGE: .2820	
*28.	Medications properly stored
*29.	Hazardous products properly stored and locked
30.	Non-hazardous products properly stored
31.	Facilities provided for proper storage; used and kept clean
BEDS, COTS, MATS AND LINENS: .2821, .2836	
32.	Adequate linen provided and properly stored ; adequate beds, cots, mats provided, in good repair, properly stored, labeled, spaced during use
33.	Linen, bedding, wash cloths, bibs, burping cloths laundered, and in good repair
TOYS, EQUIPMENT, FURNITURE: .2822, .2836	
34.	Clean and in good repair; cleaning, sanitization and maintenance of water play centers
35.	Mouth-contact surfaces cleaned and sanitized in rooms designated for children who are not toilet trained
PERSONNEL: .2807, .2823	
36.	Child care center employees wearing gloves, clean clothes, hair restraints, where required ; no tobacco use
FLOORS, WALLS & CEILINGS: .2824, .2825, .2832, .2836	
37.	Easily cleanable, clean, and in good repair; carpets vacuumed as required and extraction cleaned; date cleaned: _____
LIGHTING AND THERMAL ENVIRONMENT: .2826	
38.	Room temperature between 65° F and 85° F
39.	Equipment clean and in good repair; maintained as required
COMMUNICABLE DISEASE CONTROL: .2827, .2836	
*40.	Persons with a communicable disease or condition excluded in accordance with 10A NCAC 41A .0200
41.	Persons caring for sick or mildly ill children excluded from situations in which disease transmission likely to occur; proper written cleanup procedure followed for vomiting or diarrheal events
42.	Designated area for sick children; maintained as required; written procedures for vomiting or diarrheal events
WASTEWATER: .2829	
*43.	Approved sewage disposal
SOLID WASTE: .2830, .2836	
44.	Solid waste properly handled; containers and cleaning equipment kept clean, can cleaning facilities adequate
ANIMAL & VERMIN CONTROL, OUTDOOR LEARNING ENVIRONMENT & PREMISES: .2831, .2832	
*45.	Pesticides properly used; no new installation of CCA pressure-treated wood
46.	CCA pressure-treated wood sealed; date sealed: _____; soil covered or inaccessible
47.	No animals in food preparation areas and no unrestrained animals except as allowed; no prohibited animals; required veterinary records available and current
48.	Pest control; premises free of conditions that harbor or attract pests
49.	Premises clean and free of standing water, utility equipment inaccessible ; equipment and toys clean and in good repair; sandboxes properly constructed, clean and covered ; adherence to air quality forecast quality forecast outdoor activity restrictions when applicable
SWIMMING & WADING POOLS: .2833	
*50.	Designed, constructed, operated and maintained in accordance with 15A NCAC 18A .2500

Sanitation Standards Evaluation Form for Child Care Centers

Demerits: _____

Classification: Superior Approved Provisional Disapproved

Establishment Name: _____ Operator: _____

Location Address: _____

City: _____ State: North Carolina

Zip: _____ County: _____

Current Facility ID#: _____ Telephone: _____

Licensing ID#: _____ Maximum Capacity: _____

Date: _____ Status Code: _____

Time In: _____ Time Out: _____

Inspection

Re-Inspection

Visit

Name Change

Verification of Closure

Status Change

Wastewater System:

Municipal/Community

Onsite System

Water Supply:

Municipal/Community

Onsite Supply

Water Sample Taken Today?

Yes

No

*Indicates critical item (6-demerits)

Signed: _____ REHS#: _____ Received By: _____

Classification: **Superior** – 0-15 demerits, no 6-point demerit; **Approved** – 16-30 demerits, no 6-point demerit; **Provisional** – 31-45 demerits, or any 6-point demerit; **Disapproved** – 46 or more demerits, or failure to improve Provisional classification. An original and two copies of this form shall be completed by local Environmental Health Specialists during each inspection. The original is sent to the Division of Child Development and Early Education N.C. Department of Health and Human Services, one copy is given to the child care operator, and the other copy is kept by the local health department.



North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Children's Environmental Health

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15A NCAC 18A .2800
 REVISED EVALUATION FORM

Demerits

HANDWASHING: .2803, .2836		
1.	Handwashing when required	5
2.	Proper handwashing procedure	5
FOOD: .2804, .2806, .2807, .2808, .2810, .2818, .2836		
*3.	From approved sources, not a hazard or adulterated	6
*4.	Potentially hazardous foods meet storage and holding temperatures; bottles, lunches refrigerated at 45° F or below	6
5.	Food properly stored, thawed, prepared, cooked, cooled, handled, served, transported, packaged and identified; only supervised children in kitchen; water from a handwash lavatory not consumed or used for bottle warming	5
6.	Not re-served	3
7.	Thermometers provided, accurate	2

15A NCAC 18A .2800
REVISED EVALUATION FORM

FOOD SERVICE EQUIPMENT & UTENSILS AND SANITIZING: .2806, .2809, .2810, .2812, .2814		
*8.	Meets specifications for refrigeration, sinks, lavatories and dishwashing equipment	6
9.	Meets specifications for other equipment and utensils, approved material and construction	4
10.	Food contact surfaces properly washed, rinsed, sanitized and air dried; single-service articles not re-used	5
11.	Approved sanitizing solution provided; test kit available	2
12.	Equipment, non-food contact surfaces clean; in good repair	4
13.	Proper storage and handling of clean equipment, utensils and single-service articles	3

15A NCAC 18A .2800
 REVISED EVALUATION FORM

TOILET AND LAVATORY FACILITIES: .2817, .2818, .2836		
21.	Properly sized, located, accessible, and in good repair; sinks, toilets and potty chairs cleaned and disinfected; proper change of use procedure	4
22.	Soap, approved hand drying devices, toilet tissue paper available	3
23.	Approved storage in toilet rooms, lavatories free of storage; hand wash signs posted	2
DIAPER CHANGING FACILITIES AND DISINFECTION: .2812, .2817, .2818, .2819; .2820, .2836		
*24.	Approved facilities as needed	6
*25.	Diapering surfaces cleaned and disinfected after each use	6
26.	Approved cleaning solution and approved disinfectant provided; test kit available when required	2
27.	Free of storage and in good repair; cleaning and disinfecting solutions labeled; approved diapering methods used; approved floor barrier; diaper changing and handwash signs posted	4

*Indicates critical item (6-demerits)

15A NCAC 18A .2800
 REVISED EVALUATION FORM

		Demerits
STORAGE: .2820		
*28.	Medications properly stored	8
*29.	Hazardous products properly stored and locked	8
30.	Non-hazardous products properly stored	3
31.	Facilities provided for proper storage; used and kept clean	2
BEDS, COTS, MATS AND LINENS: .2821, .2836		
32.	Adequate linen provided and properly stored; adequate beds, cots, mats provided, in good repair, properly stored, labeled, spaced during use	3
33.	Linen, bedding, wash cloths, bibs, burping cloths laundered, and in good repair	3
TOYS, EQUIPMENT, FURNITURE: .2822, .2836		
34.	Clean and in good repair; cleaning, sanitization and maintenance of water play centers	4
35.	Mouth-contact surfaces cleaned and sanitized in rooms designated for children who are not toilet trained	4
PERSONNEL: .2807, .2823		
36.	Child care center employees wearing gloves, clean clothes, hair restraints where required; no tobacco use	2

15A NCAC 18A .2800
REVISED EVALUATION FORM

COMMUNICABLE DISEASE CONTROL: .2827, .2836		
*40.	Persons with a communicable disease or condition excluded in accordance with 10A NCAC 41A .0200	8
41.	Persons caring for sick or mildly ill children excluded from situations in which disease transmission likely to occur; proper written cleanup procedure followed for vomiting or diarrheal events	4
42.	Designated area for sick children; maintained as required; written procedures for vomiting or diarrheal events	2
WASTEWATER: .2829		
*43.	Approved sewage disposal	8
SOLID WASTE: .2830, .2836		
44.	Solid waste properly handled; containers and cleaning equipment kept clean; can cleaning facilities adequate	2

15A NCAC 18A .2800
 REVISED EVALUATION FORM

ANIMAL & VERMIN CONTROL, OUTDOOR LEARNING ENVIRONMENT & PREMISES: .2831, .2832		
*45.	Pesticides properly used; no new installation of CCA pressure-treated wood	8
46.	CCA pressure-treated wood sealed; date sealed: _____; soil covered or inaccessible	2
47.	No animals in food preparation areas and no unrestrained animals except as allowed; no prohibited animals; required veterinary records available and current	3
48.	Pest control; premises free of conditions that harbor or attract pests	3
49.	Premises clean and free of standing water; utility equipment inaccessible; equipment and toys clean and in good repair; sandboxes properly constructed, clean and covered; adherence to air quality forecast quality forecast outdoor activity restrictions when applicable	2
SWIMMING & WADING POOLS: .2833		
*50.	Designed, constructed, operated and maintained in accordance with 15A NCAC 18A .2500	8

Sanitation Standards Evaluation Form for Child Care Centers

Demerits: _____

Classification: Superior Approved Provisional Disapproved

Establishment Name: _____ Operator: _____

Location Address: _____

City: _____ State: North Carolina

Zip: _____ County: _____

Current Facility ID#: _____ Telephone: _____

Licensing ID#: _____ Maximum Capacity: _____

Date: _____ Status Code: _____

Time In: _____ Time Out: _____

- Inspection Re-Inspection Visit
 Name Change Verification of Closure Status Change

Wastewater System: Municipal/Community Onsite System
 Water Supply: Municipal/Community Onsite Supply
 Water Sample Taken Today? Yes No

Demerits		
HANDWASHING: .2803, .2836		
1.	Handwashing when required	5
2.	Proper handwashing procedure	5
FOOD: .2804, .2806, .2807, .2808, .2810, .2818, .2836		
*3.	From approved sources, not a hazard or adulterated	6
*4.	Potentially hazardous foods meet storage and holding temperatures; bottles, lunches refrigerated at 45° F or below	6
5.	Food properly stored, thawed, prepared, cooked, cooled, handled, served, transported, packaged and identified; only supervised children in kitchen; water from a handwash lavatory not consumed or used for bottle warming	5
6.	Not re-served	3
7.	Thermometers provided, accurate	2
FOOD SERVICE EQUIPMENT & UTENSILS AND SANITIZING: .2806, .2809, .2810, .2812, .2814		
*8.	Meets specifications for refrigeration, sinks, lavatories and dishwashing equipment	6
9.	Meets specifications for other equipment and utensils, approved material and construction	4
10.	Food contact surfaces properly washed, rinsed, sanitized and air dried; single-service articles not re-used	5
11.	Approved sanitizing solution provided; test kit available	2
12.	Equipment, non-food contact surfaces clean; in good repair	4
13.	Proper storage and handling of clean equipment, utensils and single-service articles	3
WATER SUPPLY & DRINKING WATER FACILITIES: .2815, .2836		
*14.	Water supply meets 15A NCAC 18A .1700 and 15A NCAC 18C if applicable; documentation provided	6
*15.	Hot water supplied and maintained in the kitchen	6
16.	Hot water supplied and tempered water maintained as required in all other areas	4
*17.	Hot water in excess of 120°F not allowed in areas accessible to children	6
18.	Backflow prevention provided, no cross connections	3
19.	Approved drinking fountains, pressure regulated, clean	2
LEAD POISONING HAZARDS: .2816		
*20.	No identified lead poisoning hazards in accordance with NCGS 130A-131.7(7); date water tested: _____	6
TOILET AND LAVATORY FACILITIES: .2817, .2818, .2836		
21.	Properly sized, located, accessible, and in good repair; sinks, toilets and potty chairs cleaned and disinfected; proper change of use procedure	4
22.	Soap, approved hand drying devices, toilet tissue paper available	3
23.	Approved storage in toilet rooms, lavatories free of storage; hand wash signs posted	2
DIAPER CHANGING FACILITIES AND DISINFECTION: .2812, .2817, .2818, .2819; .2820, .2836		
*24.	Approved facilities as needed	6
*25.	Diapering surfaces cleaned and disinfected after each use	6
26.	Approved cleaning solution and approved disinfectant provided; test kit available when required	2
27.	Free of storage and in good repair; cleaning and disinfecting solutions labeled; approved diapering methods used; approved floor barrier ; diaper changing and handwash signs posted	4

*Indicates critical item (6-demerits)

Signed: _____ REHS#: _____ Received By: _____

Classification: Superior – 0-15 demerits, no 6-point demerit; Approved – 16-30 demerits, no 6-point demerit; Provisional – 31-45 demerits, or any 6-point demerit; Disapproved – 46 or more demerits, or failure to improve Provisional classification. An original and two copies of this form shall be completed by local Environmental Health Specialists during each inspection. The original is sent to the Division of Child Development and Early Education, N.C. Department of Health and Human Services, one copy is given to the child care operator, and the other copy is kept by the local health department.



Demerits		
STORAGE: .2820		
*28.	Medications properly stored	6
*29.	Hazardous products properly stored and locked	6
30.	Non-hazardous products properly stored	3
31.	Facilities provided for proper storage; used and kept clean	2
BEDS, COTS, MATS AND LINENS: .2821, .2836		
32.	Adequate linen provided and properly stored ; adequate beds, cots, mats provided, in good repair, properly stored, labeled, spaced during use	3
33.	Linen, bedding, wash cloths, bibs, burping cloths laundered, and in good repair	3
TOYS, EQUIPMENT, FURNITURE: .2822, .2836		
34.	Clean and in good repair; cleaning, sanitization and maintenance of water play centers	4
35.	Mouth-contact surfaces cleaned and sanitized in rooms designated for children who are not toilet trained	4
PERSONNEL: .2807, .2823		
36.	Child care center employees wearing gloves, clean clothes, hair restraints, where required ; no tobacco use	2
FLOORS, WALLS & CEILINGS: .2824, .2825, .2832, .2836		
37.	Easily cleanable, clean, and in good repair; carpets vacuumed as required and extraction cleaned; date cleaned: _____	4
LIGHTING AND THERMAL ENVIRONMENT: .2826		
38.	Room temperature between 65° F and 85° F	3
39.	Equipment clean and in good repair; maintained as required	2
COMMUNICABLE DISEASE CONTROL: .2827, .2836		
*40.	Persons with a communicable disease or condition excluded in accordance with 10A NCAC 41A .0200	6
41.	Persons caring for sick or mildly ill children excluded from situations in which disease transmission likely to occur; proper written cleanup procedure followed for vomiting or diarrheal events	4
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49.	Premises clean and free of standing water, utility equipment inaccessible ; equipment and toys clean and in good repair; sandboxes properly constructed, clean and covered ; adherence to air quality forecast quality forecast outdoor activity restrictions when applicable	2
SWIMMING & WADING POOLS: .2833		
*50.	Designed, constructed, operated and maintained in accordance with 15A NCAC 18A .2500	6