N.C. Department of Health and Human Services			
Division of Public Health Environmental Health Section	Demerit Score:	Health Department	
Inspection of	Date of Insp/Chg	Current Facility ID — –	
Residential Care Facility	Status Code:		
(For facilities, as defined, with not more than 12 residents)		Old Facility ID	
Water Supply: Community Transient Non-Community	***	Water sample taken toda Inspection Re-Inspection	Name Change Verification of Closure
Wastewater System: Community On-Site System		Visit	Status Change
Name of Establishment:			
Location Address:			
City: State: <u>NC</u>	City:		State:Zip:
Approved (20 or less demerits, and no 6-point demer	rits) Disapproved	(More than 40 demerits or fail	ure to improve provisional classification)
Provisional (More than 20, but 40 or less demerits, or	or a 6-point demerit)	Demerits	COMMENTS
1. WATER SUPPLY: Public supply; private supply a	pproved 6 (.1611)		
2. LIQUID WASTES: Sewage and other liquid waste (.1613)			
3. FOOD SUPPLIES AND PROTECTION: Supplies: All food clean, wholesome, no spoilage Protection: Adequate during storage, preparation and sor below, or 140°F or above 5; all refrigerators with ther poultry and stuffings, etc., thoroughly cooked; meat and as required, no re-serving of portions once served to an in floor and protected from contamination 2; pets and of prepared or stored, nor in serving area (unless caged or	serving, potentially hazardous food 45°I mometers 2; pork, ground beef products poultry salad, potato salad, etc., handled dividual 4; food containers stored above ther animals not allowed where food is		
4. FOOD SERVICE UTENSILS AND EQUIPMENT: Foo repair and kept clean 4; eating and drinking utensils cle use; approved facilities 4; clean utensils properly store material not used for cleaning or polishing eating or properly stored and handled, used only once 2 (.1618)	an to sight and touch, cleaned after each ed 2; substances containing poisonous or cooking utensils 6; disposable items	h s s	
5. FOOD SERVICE PERSONS: Clean clothes, hands, and	d work habits 4 (.1621)		
6. DRINKING WATER FACILITIES: ICE HANDLING: Common drinking cups not used 4; ice, if provided, handled and dispensed in a sanitary manner 2 (.1612)		f	
7. HOT AND COLD WATER: Adequate hot and cold water piped to points of use 4 (.1611)			
8. TOILET: HANDWASHING: LAUNDRY AND BATH bathing facilities adequate 4; fixtures in good repair and 2 (.1610)	l kept clean 2; soap and towels provided	d	
9. BEDS: LINEN: FURNITURE: All furniture, mattresses, good repair and clean 2; bed linen changed as required 2 and handled 2 (.1617)	2: clean and soiled linens properly stored	d	
10. STORAGE: MISCELLANEOUS: Rooms or areas provided for storage of clothes, personal effects, luggage, supplies and equipment kept clean 2; medications, cleaning supplies, pesticides and other hazardous products properly stored as required 4 (.1616)		r	
11. FLOORS: In good repair 1; kept clean 2 (.1607)			
12. WALLS AND CEILINGS: In good repair 1; kept clean	2 (.1608)		
13. LIGHTING AND VENTILATION: Windows and fixtu	res in good repair 1; kept clean 2 (.1609		
14. VERMIN CONTROL: PREMISES: Outside openings ef against entrance of flying insects, and flying insects at other vermin 4; approved pesticides properly used 4; prer and vermin harborages and breeding areas 2 (.1615)	osent 4; effective control of rodents and mises neat, clean, drained and free of litte	d r	
15. SOLID WASTES: Garbage in standard containers, prope 4; containers, storage area kept clean 2; dry rubbish in st disposal 2 (.1614)	itable receptacles, approved storage and	d	
Rept Received by:	TOTAL DEMERIT SCORE		

EHS I.D.# **Inspection by:** Purpose: General Statute 130A-235 requires the Commission for Public Health to adopt rules governing the sanitation of institutions. 15A NCAC 18A .1605 specifies the contents of an inspection form to record the results of inspections made of residential care facilities. This form is to be used in making inspections of residential care facilities. Preparation: Local environmental health specialists shall complete the form every time they conduct an inspection. Prepare an original and three copies for: 1. Original to the person in charge. 2. One copy for the supervising agency (or more as requested). 3. Copy for the local health department. Disposition: Please refer to Records Retention and Disposition Schedule 8.B.6., for County/District Health Departments which is published by the North Carolina Division of Archives & History. Additional forms may be ordered from: Environmental Health Section, 1632 Mail Service Center, Raleigh, NC 27699-1632, (Courier 52-01-00)