

**Sanitation Standards Evaluation
Form for Child Care Centers**

Demerits: _____
Date of Insp/Chg _____
Status Code: _____

Health Department _____
Current Facility ID: _____
Old Facility ID: _____

Classification: Superior Approved Provisional Disapproved

Water Supply: 1 Community 2 Transient Non-Community 3 Non-Transient Non-Community 4 Non-Public Water Supply
Water sample taken today? YES NO
 1 Inspection Name Change
 2 Re-Inspection Verification of Closure
 V Visit Status Change

Wastewater System: 1 Community 2 On-Site Systems

Licensing ID No: _____ Maximum Capacity: _____
Name of Facility: _____ Operator: _____
Street Address: _____ State: _____ Zip: _____

HANDWASHING: .2803, .2836

Demerits

- 1. Handwashing when required 5
- 2. Proper handwashing procedure 5
- FOOD: .2804, .2806, .2807, .2808, .2836**
- *3. From approved sources, no spoilage, no adulteration 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 5
- 6. Not re-served 3
- 7. Thermometers provided, accurate 2

FOOD SERVICE EQUIPMENT & UTENSILS: .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 sanitizer 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) 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 4
- 22. Soap, approved hand drying devices, toilet tissue available 3
- 23. Approved storage in toilet rooms, lavatories free of storage; hand wash signs posted 2

DIAPER CHANGING FACILITIES: .2817, .2818, .2819; .2820, .2836

- *24. Approved facilities as needed 6
- *25. Diapering surfaces cleaned and disinfected after each use 6
- 26. Approved cleaning and disinfecting solutions provided; test kit available when required 2
- 27. Free of storage and in good repair; cleaning and disinfecting solutions labeled; approved diapering methods used; diaper changing and handwash signs posted 4

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. Individual linen provided; adequate beds, cots, or 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; water play centers cleaned, sanitized and maintained 4
- 35. Mouth-contact surfaces cleaned and sanitized in rooms where children who are not toilet trained are cared for 4

PERSONNEL: .2808, .2823

- 36. Approved hygienic practices, clean clothes, hair restraints where required; no evidence of tobacco use where prohibited 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 4
- 42. Designated area for sick children; maintained as required 2

WASTEWATER: .2829

- *43. Approved wastewater disposal in accordance with 15A NCAC 18A .1900 6

SOLID WASTE: .2830, .2836

- 44. Solid waste properly handled; containers and cleaning equipment kept clean; can cleaning facilities adequate 2

ANIMAL & VERMIN CONTROL, OUTDOOR LEARNING ENVIRONMENT & PREMISES: .2831, .2832

- *45. Pesticides properly used; no new CCA pressure-treated wood 6
- 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. Effective control of rodents, insects, and other vermin; premises free of vermin harborage and breeding areas 3
- 49. Premises clean and drained; equipment in good repair; sandboxes properly constructed and clean; adherence to air 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

* Indicates critical item (6-demerits).

Comment Sheet Attached YES NO

Signed: _____
Environmental Health Specialist

Purpose: This form is used to implement G.S. 110-93 requiring child care centers to submit evidence of meeting sanitation standards in G.S. 110-91. **Preparation:** 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, N.C. DHHS, one copy is given to the child care operator; and the other copy is kept by the local health department. **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. **Disposition:** This form may be destroyed in accordance with Standard-8.B.6., Inspection Records, of the Records Retention and Disposition Schedule for County/District Health Departments which is published by the N.C. Division of Archives and History. Additional forms may be ordered from: Division of Environmental Health, 1632 Mail Service Center, Raleigh, NC 27699-1632 (Courier 52-01-00).