

N.C. Department of Health and Human Services
 Division of Public Health
 Environmental Health Section
Sanitation Standards Evaluation
Form for Child Care Centers

Demerits: _____ Health Department _____
Date of Insp/Chg _____ **Current Facility ID:** _____
Status Code: _____ **Old Facility ID:** _____

Classification: Superior Approved Provisional Disapproved

Water Supply: Community Non-Transient Non-Community **Water sample taken today?** YES NO
 Transient Non-Community Non-Public Water Supply Inspection Name Change
 Re-Inspection Verification of Closure
 Visit Status Change

Wastewater System: Community On-Site Systems

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

HANDWASHING: .2803, .2836	Demerits	30. Non-hazardous products properly stored	3
1. Handwashing when required	5	31. Facilities provided for proper storage; used and kept clean	2
2. Proper handwashing procedure	5	BEDS, COTS, MATS AND LINENS: .2821, .2836	
FOOD: .2804, .2806, .2807, .2808, .2836		32. Individual linen provided; adequate beds, cots, or mats provided,	3
*3. From approved sources, no spoilage, no adulteration	6	in good repair, properly stored, labeled, spaced during use	
*4. Potentially hazardous foods meet storage and holding	6	33. Linen, bedding, wash cloths, bibs, burping cloths laundered, and	3
temperatures; bottles, lunches refrigerated at 45° F or below		in good repair	
5. Food properly stored, thawed, prepared, cooked, cooled,	5	TOYS, EQUIPMENT, FURNITURE: .2822, .2836	
handled, served, transported, packaged and identified; only		34. Clean and in good repair; water play centers cleaned, sanitized	4
supervised children in kitchen		and maintained	
6. Not re-served	3	35. Mouth-contact surfaces cleaned and sanitized in rooms where	4
7. Thermometers provided, accurate	2	children who are not toilet trained are cared for	
FOOD SERVICE EQUIPMENT & UTENSILS: .2809, .2810, .2812, .2814		PERSONNEL: .2808, .2823	
*8. Meets specifications for refrigeration, sinks, lavatories and	6	36. Approved hygienic practices, clean clothes, hair restraints where	2
dishwashing equipment		required; no evidence of tobacco use where prohibited	
9. Meets specifications for other equipment and utensils,	4	FLOORS, WALLS & CEILINGS: .2824, .2825, .2832, .2836	
approved material and construction		37. Easily cleanable, clean, and in good repair; carpets vacuumed	4
10. Food contact surfaces properly washed, rinsed, sanitized	5	as required and extraction cleaned; date cleaned _____	
and air dried; single-service articles not re-used		LIGHTING AND THERMAL ENVIRONMENT: .2826	
11. Approved sanitizer provided; test kit available	2	38. Room temperature between 65° F and 85° F	3
12. Equipment, non-food contact surfaces clean; in good repair	4	39. Equipment clean and in good repair; maintained as required	2
13. Proper storage and handling of clean equipment, utensils	3	COMMUNICABLE DISEASE CONTROL: .2827, .2836	
and single-service articles		*40. Persons with a communicable disease or condition excluded in	6
WATER SUPPLY & DRINKING WATER FACILITIES: .2815, .2836		accordance with 10A NCAC 41A .0200	
*14. Water supply meets 15A NCAC 18A .1700 and 15A NCAC	6	41. Persons caring for sick or mildly ill children excluded from	4
18C if applicable; documentation provided		situations in which disease transmission likely to occur	
*15. Hot water supplied and maintained in the kitchen	6	42. Designated area for sick children; maintained as required	2
16. Hot water supplied and tempered water maintained as	4	WASTEWATER: .2829	
required in all other areas		*43. Approved wastewater disposal in accordance with 15A NCAC	6
*17. Hot water in excess of 120°F not allowed in areas	6	18A .1900	
accessible to children		SOLID WASTE: .2830, .2836	
18. Backflow prevention provided, no cross connections	3	44. Solid waste properly handled; containers and cleaning	2
19. Approved drinking fountains, pressure regulated, clean	2	equipment kept clean; can cleaning facilities adequate	
LEAD POISONING HAZARDS: .2816		ANIMAL & VERMIN CONTROL, OUTDOOR LEARNING ENVIRONMENT	
*20. No identified lead poisoning hazards in accordance with	6	& PREMISES: .2831, .2832	
NCGS 130A-131.7(7); date water tested _____		*45. Pesticides properly used; no new CCA pressure-treated wood	6
TOILET AND LAVATORY FACILITIES: .2817, .2818, .2836		46. CCA pressure-treated wood sealed; date sealed _____;	2
21. Properly sized, located, accessible, and in good repair;	4	soil covered or inaccessible	
sinks, toilets and potty chairs cleaned and disinfected		47. No animals in food preparation areas and no unrestrained	3
22. Soap, approved hand drying devices, toilet tissue available	3	animals except as allowed; no prohibited animals; required	
23. Approved storage in toilet rooms, lavatories free of storage;	2	veterinary records available and current	
hand wash signs posted		48. Effective control of rodents, insects, and other vermin; premises	3
DIAPER CHANGING FACILITIES: .2817, .2818, .2819; .2820, .2836		free of vermin harborage and breeding areas	
*24. Approved facilities as needed	6	49. Premises clean and drained; equipment in good repair;	2
*25. Diapering surfaces cleaned and disinfected after each use	6	sandboxes properly constructed and clean; adherence to air	
26. Approved cleaning and disinfecting solutions provided; test	2	quality forecast outdoor activity restrictions when applicable	
kit available when required		SWIMMING & WADING POOLS: .2833	
27. Free of storage and in good repair; cleaning and disinfecting	4	*50. Designed, constructed, operated and maintained in accordance	6
solutions labeled; approved diapering methods used; diaper		with 15A NCAC 18A .2500	
changing and handwash signs posted			
STORAGE: .2820			
*28. Medications properly stored	6		
*29. Hazardous products properly stored and locked	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. 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. **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: Environmental Health Section, 1632 Mail Service Center, Raleigh, NC 27699-1632 (Courier 52-01-00).