

Cumberland County  
 Department of Public Health  
**Sanitation Standards Evaluation**  
**Form for**  
**Family Child Care Homes**

Demerits: \_\_\_\_\_ Current Facility ID: \_\_\_\_\_

Insp. Date \_\_\_\_\_ Status Code: \_\_\_\_\_

Classification:  Superior  Approved  Provisional  Disapproved

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

**Wastewater System:**  Community  On-Site Systems Licensing ID No.: \_\_\_\_\_ Max. Cap. \_\_\_\_\_

Name of Facility: \_\_\_\_\_ Operator: \_\_\_\_\_

Street Address: \_\_\_\_\_ Zip: \_\_\_\_\_

**HANDWASHING: SECTION V.**

- 1. Handwashing when required
- 2. Proper handwashing procedure

**FOOD: SECTION V.**

- \*3. From approved sources, no spoilage, no adulteration
- \*4. Potentially hazardous foods meet storage and holding temperatures; bottles, lunches refrigerated at 45°F or below
- 5. Food properly stored, thawed, prepared, cooked, cooled, handled, served, transported, packaged, and identified
- 6. Food not re-served
- 7. Metal stem-type & refrigerator thermometers proper, accurate

**FOOD SERVICE EQUIPMENT & UTENSILS: SECTION V.**

- \*8. Meets specifications for refrigeration, sinks, lavatories, and dishwashing equipment
- 9. Multi-purpose eating and drinking utensils properly washed, rinsed, and sanitized.
- 10. Single-service articles not re-used
- 11. Approved sanitizer provided; test kit available
- 12. Equipment, non-food contact surfaces clean; in good repair
- 13. Proper storage and handling of clean equipment, utensils, and single service articles

**WATER SUPPLY: SECTION II.**

- \*14. Water supply meets 15A NCAC 18A .1700 and 15A NCAC 18C if applicable; documentation provided
- \*15. Hot and cold water supplied
- 16. No cross connections

**LEAD POISONING HAZARDS: SECTION V.**

- \*17. No identified lead poisoning hazards in accordance with NCGS 130A-131.7(7)

**TOILET & LAVATORY FACILITIES: SECTION V.**

- 18. Properly sized, located, accessible, and in good repair; sinks and toilets cleaned and disinfected
- 19. Soap, approved hand drying devices, toilet tissue available

**DIAPER CHANGING FACILITIES: SECTION V.**

- \*20. Clean, non-absorbent surface provided
- \*21. Diapering surfaces cleaned after each use

**STORAGE: SECTION V.**

- \*22. Medications properly stored
- \*23. Hazardous products properly stored, locked where required
- 24. Non hazardous products properly stored
- 25. Facilities provided for proper storage, used and kept clean

**Demerits**

- 5
- 5

**SLEEPING ARRANGEMENTS: SECTION V.**

- 26. Individual linen provided; adequate beds, cots, or mats provided, in good repair, properly stored, identified
- 27. Linen, bedding, wash cloths, bibs, burping cloths laundered and in good repair

**TOYS: SECTION V.**

- 28. Clean and in good repair

**TOBACCO PRODUCTS: SECTION V.**

- 29. No evidence of tobacco use where prohibited

**FLOORS, WALLS, & CEILINGS: SECTION V.**

- 30. Easily cleanable, clean, and in good repair

**THERMAL ENVIRONMENT: SECTION V.**

- 31. Temperature between 65°F and 85°F
- 32. Equipment clean and in good repair; maintained as required

**SICK CHILDREN: SECTION V.**

- 33. Designated area for sick children; maintained as required

**WASTEWATER: SECTION IV.**

- \*34. Approved wastewater disposal in accordance with 15A NCAC 18A .1900

**SOLID WASTE: SECTION V.**

- 35. Solid waste properly handled
- 36. Garbage properly stored and removed

**ANIMAL & VERMIN CONTROL, OUTDOOR LEARNING ENVIRONMENT & PREMISES: SECTION V.**

- 37. No animals in food preparation or storage areas; no unrestrained animals except as allowed; required veterinary records available and current; no prohibited pets
- 38. Effective control of rodents, insects, and other vermin; premises free of vermin harborage and breeding areas
- 39. Premises clean and drained; equipment in good repair
- 40. All ventilation openings screened
- 41. Fencing maintained in good repair
- \*42. Designed, constructed, operated and maintained in accordance with 15A NCAC 18A .2500

\* Indicates critical item (6-demerits)

Comment Sheet Attached  Yes  NO

Received By: \_\_\_\_\_

Signed: \_\_\_\_\_

Environmental Health Specialist