

**MECKLENBURG COUNTY HEALTH DEPARTMENT, ENVIRONMENTAL HEALTH DIVISION  
SANITATION EVALUATION FORM FOR CHILD DAY CARE HOMES**

Owner \_\_\_\_\_ DCD License Number \_\_\_\_\_

Address \_\_\_\_\_ City/ZIP \_\_\_\_\_ Phone No: \_\_\_\_\_ CELL \_\_\_\_\_ HOME \_\_\_\_\_

**Total Demerit Score:** \_\_\_\_\_ **CO Alarm:** Y N **Well Water Sample Taken?** Y N NA

		Pts.		Pts.		Pts.					
<u><b>BUILDING AND ZONING:</b></u>	6	Deducted	6	Deducted	6	Deducted	6				
01 Building code compliance documentation maintained	6	_____	29	Adequate diaper changing surfaces; properly cleaned and sanitized	6	_____	30	Sanitizing solution in labeled spray bottle, available and used after each diaper change	2	_____	
02 Zoning compliance documentation maintained	6	_____	31	Test kit for sanitizing solution provided and used	2	_____	32	Disposable gloves available when needed	1	_____	
<u><b>PROTECTION OF FOOD/PROVIDERS:</b></u>	6	_____	33	Soiled diapers, towels, or towelettes, properly handled	3	_____	34	Proper handwashing procedures, soap used	3	_____	
03 Wholesome, free from spoilage and contamination	6	_____	35	<u><b>PETS: VERMIN CONTROL: PREMISES</b></u> No pets in rooms where food is prepared or stored; pets restricted in serving area	3	_____	36	Rabies vaccinations maintained for pets	6	_____	
04 Baby bottles and baby food jars labeled with date and child's name	3	_____	37	Effective control of rodents, insects, and other vermin	4	_____	38	Approved pesticides, properly used	6	_____	
05 Foods properly stored, prepared, or served to prevent contamination and spoilage	4	_____	39	Premises clean, drained, and free of vermin harborage and breeding areas	4	_____	<u><b>STORAGE: MISCELLANEOUS:</b></u>	40	Storage areas kept clean and organized	1	_____
06 Potentially hazardous food temperature 45 <sup>0</sup> F and below or 140 <sup>0</sup> F and above	5	_____	41	Hazardous products in locked storage room or locked cabinet	6	_____	42	Medications in separate locked cabinet or box	6	_____	
07 Refrigerators with thermometers	5	_____	43	Potentially flammable or hazardous items, equipment, or supplies properly stored	6	_____	44	Properly operating smoke detector and fire extinguisher provided	6	_____	
08 Food stored off floor	2	_____	45	<u><b>BEDS: LINEN: FURNITURE: AND TOYS:</b></u> Individual bed, cot, or mat with linen provided; labeled	4	_____	46	Mats washable, adequately sized	3	_____	
09 Clean outer garments, good foodhandling and hygienic practices used	3	_____	47	Bedding and linen properly handled; clean and in good repair	4	_____	48	Each child under 12 months provided with crib or approved equipment	4	_____	
<u><b>UTENSILS AND EQUIPMENT:</b></u>	3	_____	49	Furniture clean and in good repair	2	_____	50	Equipment and toys clean and in good repair	2	_____	
10 Food service, eating and drinking utensils and equipment clean, in good repair and free of corrosion	3	_____	51	Mouth-contact surfaces and toys sanitized daily	3	_____	52	No peeling, flaking, chalking paint	2	_____	
11 Utensils stored in clean place	2	_____	53	<u><b>FLOORS: WALLS: AND CEILINGS:</b></u> Floors, walls, and ceilings clean and in good repair	2	_____	54	Floors, walls, and ceilings free of peeling, flaking, chalking paint	2	_____	
12 Single-service articles properly stored, handled and discarded after initial use	2	_____	55	<u><b>SWIMMING POOLS:</b></u> Swimming pools operated in accordance w/ 15A NCAC 18 ; properly protected	6	_____					
13 Single-use articles not used for heating foods	1	_____									
14 Clean individual drinking cups provided	2	_____									
<u><b>WATER SUPPLY:</b></u>	6	_____									
15 Public water supply or water supply which meets 15A NCAC 18A .1700	6	_____									
16 Hot and cold water piped to points of use	3	_____									
17 Hot water accessible to children 90 <sup>0</sup> F to 110 <sup>0</sup> F	6	_____									
18 Plumbing in good condition	2	_____									
<u><b>LIQUID AND SOLID WASTE:</b></u>	6	_____									
19 Sewage disposed of by approved methods	6	_____									
20 Garbage in covered containers	2	_____									
21 Containers clean and in good repair	2	_____									
22 Solid waste stored and handled to prevent rodent or insect breeding and public health nuisance	2	_____									
<u><b>TOILETS AND LAVATORIES:</b></u>	3	_____									
23 Toilet fixtures clean and in good repair	3	_____									
24 Training chairs emptied into sewage system, cleaned, sanitized after each use	3	_____									
25 Lavatories clean and in good repair	2	_____									
26 Lavatories accessible to children	2	_____									
27 Hot and cold running water through mixing faucet	3	_____									
28 Soap and clean individual towels provided	3	_____									

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Environmental Specialist

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