

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

Demerits: 7
Date of Insp/Chg 10-5-21
Status Code: 1

Health Department _____
Current Facility ID: 5043420192
 Old Facility ID: _____

Classification: Superior Approved Provisional Disapproved
Water Supply: Community Non-Transient Non-Community Inspection YES NO
 Transient Non-Community Non-Public Water Supply Re-Inspection Name Change
 Visit Verification of Closure
Wastewater System: Community On-Site Systems Status Change

Licensing ID No: _____ Maximum Capacity: _____
 Name of Facility: Miracle Tabernacle Child Care Center Operator: Ramona Williams
 Street Address: 2301 Ray Rd. Spring Lake State: NC Zip: 28390

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, in good repair, properly stored, labeled, spaced during use	3
*3. From approved sources, no spoilage, no adulteration	6	33. Linen, bedding, wash cloths, bibs, burping cloths laundered, and in good repair	3
*4. Potentially hazardous foods meet storage and holding temperatures; bottles, lunches refrigerated at 45° F or below	6	TOYS, EQUIPMENT, FURNITURE: .2822, .2836	
5. Food properly stored, thawed, prepared, cooked, cooled, handled, served, transported, packaged and identified; only supervised children in kitchen	5	34. Clean and in good repair; water play centers cleaned, sanitized and maintained	4
6. Not re-served	3	35. Mouth-contact surfaces cleaned and sanitized in rooms where children who are not toilet trained are cared for	4
7. Thermometers provided, accurate	2	PERSONNEL: .2808, .2823	
FOOD SERVICE EQUIPMENT & UTENSILS: .2809, .2810, .2812, .2814		36. Approved hygienic practices, clean clothes, hair restraints where required; no evidence of tobacco use where prohibited	2
*8. Meets specifications for refrigeration, sinks, lavatories and dishwashing equipment	6	FLOORS, WALLS & CEILINGS: .2824, .2825, .2832, .2836	
9. Meets specifications for other equipment and utensils, approved material and construction	4	37. Easily cleanable, clean, and in good repair; carpets vacuumed as required and extraction cleaned; date cleaned _____	4
10. Food contact surfaces properly washed, rinsed, sanitized and air dried; single-service articles not re-used	5	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 and single-service articles	3	COMMUNICABLE DISEASE CONTROL: .2827, .2836	
WATER SUPPLY & DRINKING WATER FACILITIES: .2815, .2836		*40. Persons with a communicable disease or condition excluded in accordance with 10A NCAC 41A .0200	6
*14. Water supply meets 15A NCAC 18A .1700 and 15A NCAC 18C if applicable; documentation provided	6	41. Persons caring for sick or mildly ill children excluded from situations in which disease transmission likely to occur	4
*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 required in all other areas	4	WASTEWATER: .2829	
*17. Hot water in excess of 120°F not allowed in areas accessible to children	6	*43. Approved wastewater disposal in accordance with 15A NCAC 18A .1900	6
18. Backflow prevention provided, no cross connections	3	SOLID WASTE: .2830, .2836	
19. Approved drinking fountains, pressure regulated, clean	2	44. Solid waste properly handled; containers and cleaning equipment kept clean; can cleaning facilities adequate	2
LEAD POISONING HAZARDS: .2816		ANIMAL & VERMIN CONTROL, OUTDOOR LEARNING ENVIRONMENT & PREMISES: .2831, .2832	
*20. No identified lead poisoning hazards in accordance with NCGS 130A-131.7(7); date water tested _____	6	*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 _____; soil covered or inaccessible	2
21. Properly sized, located, accessible, and in good repair; sinks, toilets and potty chairs cleaned and disinfected	4	47. No animals in food preparation areas and no unrestrained animals except as allowed; no prohibited animals; required veterinary records available and current	3
22. Soap, approved hand drying devices, toilet tissue available	3	48. Effective control of rodents, insects, and other vermin; premises free of vermin harborage and breeding areas	3
23. Approved storage in toilet rooms, lavatories free of storage; hand wash signs posted	2	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
DIAPER CHANGING FACILITIES: .2817, .2818, .2819; .2820, .2836		SWIMMING & WADING POOLS: .2833	
*24. Approved facilities as needed	6	*50. Designed, constructed, operated and maintained in accordance with 15A NCAC 18A .2500	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		

* Indicates critical item (6-demerits).

Comment Sheet Attached YES NO

Signed: Hicki Eston REHS
 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).

N.C. DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES
DIVISION OF ENVIRONMENTAL HEALTH

Comment Addendum

COUNTY: Harnett County
NAME: Miracle Tabernacle Child Care ID: 5043420192
STREET: 2301 Ray Rd.
CITY: Spring Lake DATE: 10-5-21
STATE: NC ZIP CODE: 28390 TIME: 12:55

COMMENTS

Caulking needed at floor to wall junctures in
Kitchen and in classrooms.

Thresholds between classrooms don't easily transition
and are difficult to clean.

Mouse droppings seen in infant room.

Water temperature adjusted during inspection. Monitor
temperatures daily.

Corner guard recommended for window stools in infant
room.

Purchase test strips for sanitizer & disinfectant.

Yukhi Eason REHS
Signature of Environmental Health Specialist

Signature of Recipient

Instructions:

Purpose: This form is developed to be used for making explanatory comments about violations observed during inspections and/or notices of permit actions during inspections of restaurants, foodstands, commissaries, hotels, bed and breakfast homes and inns, summer camps, meat markets, institutions, residential care facilities, public swimming pools, tattoo establishments and other establishments inspected by Environmental Health Specialists under rules adopted by the Commission for Health Services. **Preparation:** local Environmental Health Specialists shall complete form DENR 4008 when necessary during inspections and or notices of permit actions. The original and two copies will be distributed with the form about which they provide comments. **Disposition:** This form may be destroyed in accordance with Standard &, Inspection Records of the Records Disposition Schedule published in the N.C. Division of Archives and History.

Additional Forms may be ordered from: Division Of Environmental Health 1630 Mail Service Center, Raleigh, NC 27699-1630 (Courier 52-01-00)
Environmental Health Services Section (Review 10/06)

DENR 4008 - Revised 10/04

Environmental Health Services Section (Review 10/07)