

Sanitation Standards Evaluation
Form for Child Care Centers

Demerits: 7.00 Health Department GRAHAM
Date of Insp/Chg 04/02/2019 Current Facility ID: 038420000
Status Code: A Old Facility ID: _____

Classification: Superior Approved Provisional Disapproved

Inspection Name Change Visit
 Reinspection Status Change

Wastewater System Municipal/Community On-Site System
Water Supply: Municipal/Community On-Site Supply
Water sample collected today: yes no

Licensing ID No: 3855011 Maximum Capacity: 45
Name of Facility: EAGLE KNOB LEARNING CENTER Operator: DAWN MITCHELL
Street Address: 462 RODNEY ORR BYPASS ROBBINSVILLE State: NC Zip: 28771

Demerits

- HANDWASHING: .2803, .2836**
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 NC GS 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 un restrained 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).

Signed _____
Environmental Health Specialist
ALLI HOOPER

Comment Sheet Attached YES NO

COMMENT ADDENDUM

Health Department: GRAHAM

Facility ID: 038420000

Date: 04/02/2019

Status Code: A

Name of Establishment: EAGLE KNOB LEARNING CENTER
Location Address: 462 RODNEY ORR BYPASS
City: ROBBINSVILLE State: NC Zip: 28771

Inspection Pre-opening Visit Critical Violation Visit
Re-Inspection Visit Other

COMMENTS

General Comment:

Item Comment:

- 05 2806- Food shall be stored in areas equipped for food prep. Bulk cereal was found stored in closet. Corrected by putting in kitchen.
49 2832- Outdoor play equipment shall be properly drained. Tires were found with standing water. Corrected by flipping to drain.

EHS Signature: ALLI, HOOPER EHS ID #: 2765 Received by:

Instructions
Purpose: This form is developed to be used for making explanatory comments observed during inspections, visits and/or notices of permit actions at 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, visits and/or notices of permit actions. The original and two copies will be distributed with the inspector for information about which they provide comments. 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 published by the North Carolina Division of Archives & History. Additional forms may be ordered from: Division of Environmental Health, 1632 Mail Service Center, Raleigh, NC 27699-1632. (Courier 52 -01-00)

