

Sanitation Standards Evaluation
Form for Child Care Centers

Demerits: 9.00 Health Department GRAHAM
Date of Insp/Chg 04/29/2019 Current Facility ID: 038420015
Status Code: A Old Facility ID:

Classification: [X] Superior [] Approved [] Provisional [] Disapproved
[X] Inspection [] Name Change [] Visit Wastewater System [X] Municipal/Community [] On-Site System
[] Reinspection [] Status Change Water Supply: [X] Municipal/Community [] On-Site Supply
Water sample collected today: [] yes [X] no

Licensing ID No: 38000030 Maximum Capacity: 26
Name of Facility: CHEKELEEE CHILD DEVELOPMENT Operator: BRITTANY CHEKELEEE
Street Address: 347 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 [X] YES [] NO

COMMENT ADDENDUM

Health Department: GRAHAM

Facility ID: 038420015

Date: 04/29/2019

Status Code: A

Name of Establishment: CHEKELELEE CHILD DEVELOPMENT
Location Address: 347 RODNEY ORR BYPASS
City: ROBBINSVILLE State: NC Zip: 28771

[X] Inspection [] Pre-opening Visit [] Critical Violation Visit
[] Re-Inspection [] Visit [] Other

COMMENTS

General Comment:

Item Comment:

- 26 Disinfectant shall be kept between 500-800 ppm and sanitizer shall be kept between 50-200 ppm. The disinfectant and sanitizer in the infant room was too strong, 1000 ppm. Facility stated all were mixed from the same batch. Recommended cleaning spray bottles better to reduce build-up as all other solutions were correct.
30 Chemicals shall be stored as to not contaminate other materials. Chemicals in storage room in toddler room were found above pillows.
37 Floors shall be kept clean and in good repair. In the 4 year olds room the concrete floor is chipped making it difficult to clean.

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 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)

