

NC. Department of Environmental and Natural Resources
 Division of Environmental Health
Sanitation Standards Evaluation
Form for Child Care Centers

Demerits: 12
Date of Insp/Chg: 03/21/2011
Status Code: A

Health Department: WAKE
Current ID Number: 04092420173
 Old Facility ID:

Classification: Superior Provisional Approved Disapproved

Water Supply	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Non-Transient Non-Community	Water sample taken? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<input type="checkbox"/> Transient Non-Community	<input type="checkbox"/> Non-Public Water Supply	<input checked="" type="checkbox"/> Inspection
			<input type="checkbox"/> Re-Inspection
Wastewater System	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> On-Site System	<input type="checkbox"/> Visit
			<input type="checkbox"/> Name Change
			<input type="checkbox"/> Verification of Closure
			<input type="checkbox"/> Status Change

Licensing ID No.: 9255178 Maximum Capacity: 83
 Name of Facility: Ridoutts Nur & Kind Operator: Ridoutts Nursery & Kindergarten, Inc
 Street Address: 600 SAINT MARYS ST City: GARNER State: NC Zip: 27529-3804

HANDWASHING .2803;.2836	Demerits		
01 Handwashing when required	5	STORAGE .2820	
02 Proper handwashing procedure	5	30 Non-hazardous products properly stored	3
		31 Facilities provided for proper storage; used and kept clean	2
FOOD .2804; .2806; .2807; .2808; .2836		BEDS, COTS, MATS AND LINENS .2821; .2836	
*03 From approved sources, no spoilage, adulteration	6	32 Individual linen provided; adequate beds, cots, or mats provided, in good repair, properly stored, labeled, spaced during use	3
*04 Potentially hazardous foods meet storage and holding temperatures; bottles, lunches refrigerated at 45°F or below	6	33 Linen, bedding, wash cloths, bibs, burping cloths laundered, and in good repair	3
05 Food properly stored, thawed, prepared, cooked, cooled, handled, served, transported, packaged and identified; only supervised children in kitchen	5		
06 Not re-served	3	TOYS, EQUIPMENT, FURNITURE .2822; .2836	
07 Thermometers provided, accurate	2	34 Clean and in good repair; water play centers cleaned, sanitized and maintained	4
FOOD SERVICE EQUIPMENT & UTENSILS .2809; .2810; .2812; .2814		35 Mouth-contact surfaces cleaned and sanitized in rooms where children who are not toilet trained are cared for	4
*08 Meets specifications for refrigeration, sinks, lavatories and dishwashing equipment	6		
09 Meets specifications for other equipment and utensils, approved material and construction	4	PERSONNEL .2808; .2823	
10 Food contact surfaces properly washed, rinsed, sanitized and air dried; single-service articles not re-used	5	36 Approved hygienic practices, clean clothes, hair restraints where required; no evidence of tobacco use where prohibited	2
11 Approved sanitizer provided; test kit available	2	FLOORS, WALLS & CEILINGS .2824; .2825; .2836	
12 Equipment, non-food contact surfaces clean; in good repair	4	37 Easily cleanable, clean, and in good repair, carpets vacuumed as required and extraction cleaned, date cleaned	4
13 Proper storage and handling of clean equipment, utensils and single-service articles	3		
WATER SUPPLY & DRINKING WATER FACILITIES .2815; .2836		LIGHTING AND THERMAL ENVIRONMENT .2826	
*14 Water supply meets 15A NCAC 18A .1700 or 15A NCAC 18C if applicable; documentation provided	6	38 Room temperature between 65° F and 85° F	3
*15 Hot water supplied and maintained in the kitchen	6	39 Equipment clean and in good repair, maintained as required	2
16 Hot water supplied and tempered water maintained as required in all other areas	4	COMMUNICABLE DISEASE CONTROL .2827; .2836	
*17 Hot water in excess of 120°F not allowed in areas accessible to children	6	*40 Persons with a communicable disease or condition excluded in accordance with 10A NCAC 41A .0200	6
18 Backflow prevention provided, no cross connections	3	41 Persons caring for sick or mildly ill children excluded from situations in which disease transmission likely to occur	4
19 Approved Drinking fountains, pressure regulated, clean	2	42 Designated area for sick children, maintained as required	2
LEAD POISONING HAZARDS .2816		WASTEWATER .2829	
*20 No identified lead poisoning hazards in accordance with NCGS 130A-131.7(7)	6	*43 Approved wastewater disposal in accordance with 15A NCAC 18A .1900	6
TOILET AND LAVATORY FACILITIES .2817; .2818; .2836		SOLID WASTE .2830; .2836	
21 Properly sized, located, accessible, and in good repair; sinks, toilets and potty chairs cleaned and disinfected	4	44 Solid waste properly handled; containers and cleaning equipment kept clean, can cleaning facilities adequate	2
22 Soap, approved hand drying devices, toilet tissue available	3	ANIMAL & VERMIN CONTROL, OUTDOOR LEARNING ENVIRONMENT & PREMISES .2831; .2832	
23 Approved storage in toilet rooms, lavatories free of storage; hand wash signs posted	2	*45 Pesticides properly used; no new CCA pressure-treated wood soil covered or inaccessible	6
DIAPER CHANGING FACILITIES .2817; .2818; .2819; .2820; .2836		46 CCA pressure-treated wood sealed; date sealed	2
*24 Approved facilities as needed	6	47 No animals in food preparation areas and no unrestrained animals except as allowed; no prohibited animals; required veterinary records available and current	3
*25 Diapering surfaces cleaned and disinfected after each use	6	48 Effective control of rodents, insects, and other vermin; premises free of vermin harborage and breeding areas	3
26 Approved cleaning and disinfecting solutions provided; test kit available when required	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
27 Free of storage and in good repair; cleaning and disinfecting solutions labeled; approved diapering methods used; diaper changing and hand wash signs posted	4		
STORAGE .2820		SWIMMING & WADING POOLS .2833	
*28 Medications properly stored	6	*50 Designed, constructed, operated and maintained in accordance with 15A NCAC 18A .2500	6
*29 Hazardous products properly stored and locked	6		

Comment Sheet Attached Yes No

Signed: Anne Bartoli
 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. DHHS, one copy is given to the childcare operator, and the other 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: Division of Environmental Health, 1632 Mail Service Center, Raleigh, NC 27699-1632 (Courier 52-01-00)

DENR 1617 (Revised 7/06)
 Environmental Health Services Section (Review 7/08)

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

Comment Addendum

COUNTY: WAKE

NAME: Ridoutts Nur & Kind ID: 04092420173
 STREET: 600 SAINT MARYS ST
 CITY: GARNER DATE: 03/21/2011
 STATE: NC ZIP CODE: 27529-3804 TIME: 03:45 PM - 05:30 PM

TEMPERATURE OBSERVATIONS					
Item/Location	Temp	Item/Location	Temp	Item/Location	Temp

COMMENTS

21.) The faucets in the hallway bathroom are corroding and should be replaced. The divider in the hallway bathroom is rusty.
Deduction: 4

24.) There is a diaper station in the school-ager bathroom. If this table is used for diapering, it needs to be supplied with the proper diapering solutions. If it is not being used, remove it.
 The 2` s room has a door between diaper station and hand sink. This door should be removed. Whenever a diaper is changed at this diaper station, the door must be open (so the empoloyee does not have to touch door knobs before washing her hands after a diaper change). Also keep the diaper solutions with the diaper station (basket on the wall 5 feet above ground). Use only paper towel for diaper station cleaning.
Deduction: 0 (Critical Violation)

34.) The school-ager room has a fish tank. The filter cartridge in this tank is covered in mold and needs to be replaced (it is beyond cleaning). Hard black plastic parts of the filter can be cleaned with a brush and warm water (no soap). Also remove mold around the filter with water and a brush. Keep the filter running, keep the water at the proper level, and replace the filter at the recommended intervals to avoid mold growth.
Deduction: 4

37.) The floor under the ice machine is stained, and the drain needs to be cleaned. Sweep the pantry floor. The hallway carpet has some wrinkles and several transition pieces at entrances to classrooms are missing. The carpet is worn. Repair a window sill in 3` s and several in 4` s. Paint the walls. The outside walls of 602 1/2 border on the playground. Paint on that building is flaking. Clean the laundry room floor.
Deduction: 4

General Comments:
 GC # 39 : Replace the missing light shield in the laundry room.
 GC # 46 : The paint on the gazebo is flaking. Re-seal any wooden structure built before January 1, 2005, every 2 years.

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 inspection form 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)

DENR 4008 (Revised 7/05)
 Environmental Health Services Section (Review 7/08)