SG-50 Rev. 6/97

## DEPARTMENT OF HEALTH STATE OF WEST VIRGINIA CHILD CARE CENTER INSPECTION REPORT



					Secretarian Company	
NAME		ADDRESS				
OWNER/OPERATOR		CITY/COUNTY		DATE		
TYPE OF CHILD CARE CENTER:	□ DA	Y CARE CENTER (CAPACITY >	12) FAMIL	Y DAY CARE FACILITY (CA	APACITY 7-12)	
RECOMMENDATION FOR LICEN	NSURE OR CERT	IFICATION BY DIVISION OF HU	JMAN SERVICES:	☐ REGULAR ☐ PROVISION	NAL   WITHHOLD	
Notice: Based on an inspection this authority. Failure to comply with thi a hearing is filed with the health au parentheses to the right of each headi	s notice may resul thority within the	t in immediate suspension of your p period of time established in this	ermit. An opportunity	y for an appeal will be provide on of the violations. Please n	d if a written request for	
1. FOOD SERVICE	(Sec. 11)	2. STAFFING/SUPERVISION	(Sec. 16)	3. ANIMALS	(Sec. 7)	
Day Care Centers must comply with the Food Service Sanitation Rules, 64 CSR 17. See inspection from SF-1  Family day care facilities:		FAMILY DAY CARE FACILITY  Maximum capacity = 12 children.  No more than 4 infant/toddlers (0-2 yrs.).  2 staff for: >2 infants (0-12 months) OR		<ul><li>a) Animals and quarters clean.</li><li>b) No wild, dangerous, aggressive, ill animals.</li><li>c) Aquariums in activity area, out of</li></ul>		
<ul> <li>a) All area/equipment/utensils clean, good repair.</li> <li>b) Food contact surfaces non-toxic cleanable; cleaned &amp; sanitized.</li> <li>c) Dishwashing facilities provided. Mechanical dishwasher capable of sanitizing or dishes manually washed, rinsed &amp; sanitized. Air dry</li> </ul>		>6 children (0-12 yrs.)  Total child care staff present:  Total children present:  Ages:  0 - 12 months  12 - 24 months  >24 months		reach. d) Dogs and cats vaccinated. e) In day care centers, outdoor quarters separate from children's areas. f) Indoor quarters and litter boxes not in food prep, storage, or serving areas. g) No live animals in food areas, and in-use dining areas.		
d) Food sound condition, approved sources. No home canned food.		DAY CARE CENTER  Required Ratio No. Children Actual Ratio		4. LAUNDRY	(Sec. 15)	
e) Adequate refrigeration < 4 f) Food protected from conta g) Thoroughly cooked. h) Served immediately, refri held at 140°F or above. i)Staff Wash hands as requir j) Good hygienic practices, o clothing, hair restraints, n	41°F. amination. gerated, or ed. clean o tobacco.	Adult/Child Present  0 - 2 yrs. 1:4  2 - 3 yrs. 1:8  3 - 4 yrs. 1:10  4 - 5 yrs. 1:12  5 - 6 yrs. 1:15  School Age 1:16	Adult/Child	a) In day care centers, be done in activity of b) Soiled laundry in no cleanable covered of c) Soiled and clean laundry stored e) Laundry mech. Was mech. Washed, sani	or food areas. onabsorbent, ontainers. undry separated. d protected. shed & dried; or tized, air-dried.	
k) Food service workers permits.		<u> </u>	Child Care Staff	SEE REVER	RSE SIDE	
ITEM	EM REMARKS					
					_	
VIOLATIONS MUST BE CORRECTE	D ON OR BEFORE		Sanitar	IAN:		
. TODATIONS MOST BE CORRECTE	ON OR DEPORE		Similar			
	RECEIVED BY	:				

## 5. LOCATION, STRUCTURE, SIZE (Sec. 5.1) 12. DIAPERING & TOILET TRAINING (Sec. 9) 16. TOILET/LAVATORY/BATHING (Sec. 5.7) a) Noise and pollution free. a) Established area, approved location. a) Toilet rooms provided, accessible. b) Sound structure, good repair. b) Surface clean, safe, impervious, b) In day care centers, separate facilities for males & females > 6 yrs. c) Painted surfaces free of lead, toxics. nonabsorbent, used for no other purpose. d) Spacing 35 sq.ft. per child. c) Child's perineal areas cleaned. c) 1 flush toilet, 1 lavatory per 15 6. ACTIVITY AREAS & EQUIPMENT (Sec. 6) d) Hand wash sink located, accessible d) Staff hands wiped on moist towelette or a) Safe, smooth, easily cleanable. paper towel after removing soiled diaper to diaper changing area. b) Outdoor space 75 sq.ft./child or and before putting on fresh diaper. e) Fixtures child-sized or modified seats e) Staff & child's hands washed. staggered play times. or step stools, properly constructed. c) Outdoor play spaces well drained, f) Surface cleaned & disinfected after f) Lavatories provided. Mixing faucets or no hazards. each use. Disposable paper tempered water, soap, towels. d) At day care centers, outdoor play discarded after each diapering. g) Waste receptacles at lavatories. spaces fenced or barriers 3 ft. tall. h) If separate employee toilet room: g) Soiled disposable diapers stored in e) At family day care facilities, unsafe approved container; kept clean. Min. 1 flush toilet; 1 lavatory. areas fenced or with barriers 3 ft. tall. h) Soiled cloth diapers/training pants stored i) Covered waste container provided. f) Outdoor equip, properly installed. in labeled covered commercial diaper i) For night time care, bathtub, shower g) Sandboxes covered when not in use. service container or in plastic bag sent plus facilities for infants/toddlers. h) Wading pools in compliance with home with child. Diaper service Anti-slip. No child < 6 unsupervised. swimming pool rules. accredited. Feces placed in toilet. Soap, washcloths, and towels. 7. FLOORS, WALLS, CEILINGS 17. EMPLOYEE HEALTH (Sec. 5.2) i) Toilet training chairs easily cleanable. Emptied into toilet, cleaned, sanitized a) Clean outer garments, personal a) Easily cleanable construction b) Toilet rooms & food service areas: in utility sink after each use. cleanliness, good hygienic practices. Approved construction, covered floor/ i) Hand washing sinks not used for b) Tobacco use restricted. wall juncture. rinsing soiled diapers/clothing or for c) Persons with communicable disease No carpeting (except in family day cleaning toilet training equipment. prohibited/restricted. 13. HAND WASHING care facilities kitchen & dining areas). (Sec. 13) d) Universal precautions used. Spills of c) Carpets secure, non-skid. a) Staff wash hands before work, after body fluids properly cleaned up, 8. BEDDING & SLEEPING AREAS (Sec. 8) diapering, after visiting toilet room, surfaces disinfected. 18. SAFETY a) Bed, cot, crib, couch, playpen, or and as needed. (Sec. 16) a) Accident-free environment. mat for each child who naps. b) Children's hands washed before & b) Separate cribs for infants, 24" apart. after eating; after handling animals; b) Children supervised at all times. Bars $\leq 2.3/8$ " apart. Safe construction. after visiting toilet room; & before c) Free of hazards. Railings/barriers c) Individual sheets and covers, any food service activity. on porches/platforms > 3 ft. above 14. HOUSEKEEPING/SANITATION laundered as required. ground & on top & bottom of stairs (Sec. 14) d) Sleeping surfaces water-proof. a) All areas & equipment clean, in good when preschoolers present. repair, neat & orderly. Indoor surfaces e) No stackable cribs. No child < 9 yrs. d) First aid kit available; inaccessible to children; taken on field trips. on upper level of double-deck beds. cleaned/disinfected when 9. HEATING & VENTILATION (Sec. 5.3) soiled or weekly. Minimum contents provided. a) Approved ventilation. Fans shielded, b) Toys cleaned and disinfected: 19. GARBAGE & REFUSE (Sec. 12) openings $< \frac{1}{2}$ inch or out of reach. If soiled or mouthed, between uses. a) Approved containers. b) Approved heating units. Floor level Infant/toddlers toys, daily; nonb) Covered when not in use. temperature at least 68° F. washables not shared. c) Removed weekly or as needed. c) No unguarded open-face heaters. Non-diapered children toys, weekly d) In day care centers, concrete platform/ d) Oil & gas fired devices vented. or when soiled. metal rack for outside storage. e) Shielding on radiators, registers, etc. Washable cloth toys kept clean. e) Containers cleaned when emptied. f) Thermometer 30" above floor level. c) toilet rooms, equipment, & fixtures f) Frost-proof hose bib. cleaned & sanitized daily & when 20. PLUMBING 10. LIGHTING (Sec. 5.6) (Sec. 5.5) a) Play & activity surfaces 50ft candles; a) Meets local or state bldg. code. obviously soiled. all other areas 30 foot candles. d) Rooms not cleaned while in use. b) No cross-connection/backsiphonage b) Effective shields. 15. WATER SUPPLY (Sec. 19) 21. SEWAGE SYSTEM (Sec. 17) 11. INSECT & RODENT CONTROL (Sec. 5.4) a) In compliance with rules. a) In compliance with sewage rules. b) Hot and cold running water at 20 psi. a) Building rat-proof construction. b) Good repair, maintained, operated. 22. STORAGE b) Outer doors close fitting, self-closing. Max temp. for child areas 120° F. (Sec. 18) c) Outer openings protected. c) Drinking fountains approved constr., a) Approved facilities.

accessible, pressure regulated.

1/40 children. Cups form dispenser.

d) Center free of insects and rodents.

e) Insecticides/rodenticides approved.

b) Poisons & hazardous items in

original containers & inaccessible.