

Certified Family Child Care Home

Sanitation Inspection



Program Details

Date of Inspection: _____ New Open Date: _____
 New Facility New Operator Renewal Renewal Date: _____
 Hours of Operation: _____ Hours Not Available Age Range: _____ Capacity: _____

General Facility Information

Facility Name: _____
 Facility Address: _____
 Email Address: _____ Phone Number: _____
 Provider's Name: _____ Licensing Specialist: _____

| RULES | CHECKLIST ITEM | VISIT RESULTS | | |
|--------------|--|---------------|-------------------|-----|
| 0160(1)(a) | Water supply source approved Private water source analysis provided if applicable | In Compliance | Not In Compliance | N/A |
| 0160(3)(a) | Building, toys, equipment, and furniture maintained in a clean, sanitary, and hazard-free condition | In Compliance | Not In Compliance | N/A |
| 0160(3)(b) | Dishwashing method approved Domestic dishwasher Three compartment sink | In Compliance | Not In Compliance | N/A |
| 0170(10)(e) | Hot water heater equipped with safety release valve and overflow pipe directed to approval location | In Compliance | Not In Compliance | N/A |
| 0160(3)(d) | Soap, paper towels, and hot and cold running water provided at each handwashing sink | In Compliance | Not In Compliance | N/A |
| 0170(9)(a-c) | Items of potential danger: Kept in original container or labeled Stored under child-proof lock Kept away from food service supplies | In Compliance | Not In Compliance | N/A |
| 0160(4)(a) | Home free of rodents and insects | In Compliance | Not In Compliance | N/A |
| 0160(4)(b) | Doors and windows used for ventilation equipped with fine-meshed screens | In Compliance | Not In Compliance | N/A |
| 0150(3)(a-b) | Outside play area is: Suitably surfaced and well drained Kept free of conditions presenting a potential hazard Well drained | In Compliance | Not In Compliance | N/A |
| 0160(3)(f) | Refuse storage and disposal approved | In Compliance | Not In Compliance | N/A |
| 0190(1)(a) | Documentation of animals vaccinated | In Compliance | Not In Compliance | N/A |
| 0190(4) | Animals other than cats and dogs properly caged and maintained in a sanitary manner | In Compliance | Not In Compliance | N/A |
| 0190(6) | Litter boxes located away from areas by children, or where food is stored, prepared or eaten | In Compliance | Not In Compliance | N/A |

NOTES:

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|------------|---|---------------|-------------------|-----|
| 0200(1) | Food and drink served is selected, stored, prepared, and served in sanitary manner | In Compliance | Not In Compliance | N/A |
| 0200(2) | Applicable staff have and maintain current food handler certification per ORS 624.570 | In Compliance | Not In Compliance | N/A |
| 0200(3) | Food obtained from approved sources | In Compliance | Not In Compliance | N/A |
| 0200(4) | Pasteurized and fortified milk served | In Compliance | Not In Compliance | N/A |
| 0200(6) | Refrigerator is: In good operating condition Adequate to store potentially hazardous foods <i>May use family refrigerator if adequate</i> | In Compliance | Not In Compliance | N/A |
| 0200(7) | Potentially hazardous foods stored/maintained at proper temperature | In Compliance | Not In Compliance | N/A |
| 0200(7)(a) | Temperature-measuring device (TMD) in working condition in refrigerator | In Compliance | Not In Compliance | N/A |
| 0200(7)(e) | Leftovers properly stored | In Compliance | Not In Compliance | N/A |
| 0210(8)(c) | Formula, breast milk, and other foods provided by parents properly stored | In Compliance | Not In Compliance | N/A |
| 0210(7) | Family style meal service written plan approved | In Compliance | Not In Compliance | N/A |
| 0235(2)(b) | A diaper changing area if applicable is located so that handwashing can occur immediately after diapering without contact with other surfaces or other children | In Compliance | Not In Compliance | N/A |
| 0235(8) | The use of potty chairs is approved | In Compliance | Not In Compliance | N/A |

NOTES:

Visit Notes

Sanitarian: Please list any other items discussed with the certified family child care provider

Approvals

Certified Family Child Care Home approved
 Certified Family Child Care Home approved for operation through (date):
 Certified Family Child Care Home **NOT** approved

Required Corrections

Environmental Specialist Printed Name

Environmental Specialist Phone Number

Virtual Inspection (please type the provider name below)

Provider Signature

Environmental Specialist Signature

The Environmental Specialist Signature LOCKS ALL FORM FIELDS. Ensure form is complete before continuing.