

Summer Camp Inspection Report

Score: _____

Name of Summer Camp: _____

Establishment ID: _____

Location Address: _____

City: _____ State: NC Zip: _____ County: _____

Billing Address: _____ City: _____

Permittee: _____ Telephone: _____

Date: _____ Status Code: _____
 Time In: _____ Time Out: _____
 Inspection Re-Inspection
 Water sample taken today? YES NO

Water Supply: Municipal//Community On-Site Supply Wastewater System: Municipal//Community On-Site System

Season Opens _____ Season Closes _____ Campers: Current # _____ Maximum # _____ Employees: Current # _____ Maximum # _____

Camp Premises .1002, .1010, .1011, .1013, .1014, .1015, .1016, .1017(f)-(g), .1023, .1024, .1025, .1026, .1028

Item #	IN	OUT	N/A	Description	Current #	Maximum #	Current #	Maximum #
1				Site factors; summer camp premises free of actual or potential health hazards .1010	3	1.5	0	
2				Water supply approved; no cross connection .1011(a),(b),(c)	4	2	0	
3				Hot and cold water provided under pressure .1011(d)	2	1	0	
4				Approved sewage and liquid waste disposal .1013	4	2	0	
5				Solid waste storage and cleaning facilities .1025	3	1.5	0	
6				Camp building floors, walls, and ceilings proper construction, clean, and in good repair .1024(1),(2)	4	2	0	
7				Lighting and ventilation adequate, clean, and in good repair .1024(3)	2	1	0	
8			N/A	Lodging facilities and permanent sleeping quarters provided by the camp properly arranged, clean, and in good repair .1016	3	1.5	0	
9			N/A	Separate storage and handling of clean and dirty linen in lodging facilities provided by the camp .1016	2	1	0	
10				Toilet, handwashing, and bathing facilities available, properly supplied, fixtures clean and in good repair .1014(a),(b),(c),(d)	4	2	0	
11			N/A	Laundry areas and equipment; clean and in good repair, soiled laundry handled & stored separately from clean laundry .1014(e)	2	1	0	
12				Drinking water dispensed in a sanitary manner .1015	1	0.5	0	
13				Storage, handling, and use of pesticides, poisonous or toxic materials, and hazardous materials .1026(b), .1028(a)	3	1.5	0	
14				Effective measures taken to exclude flies, rodents, and vermin and prevent their breeding or presence on the premises.1026(a),(e)	3	1.5	0	
15				Premises clean; protective railings or fences provided and in good repair .1026(c), .1028(b)	3	1.5	0	
16			N/A	Educational kitchens; sanitation standards, shatter resistant lighting where required, no live animals present. .1017(f),(g), .1026(d)	2	1	0	
17			N/A	Field sanitation standards maintained for cookouts or activities away from basecamp; written procedures when required .1002	3	1.5	0	
18			N/A	Proper storage and handling of ice outside of a camp food service kitchen .1023	2	1	0	
Total Deductions for Camp Premises								

Camp Food Service Kitchen .1017 (a)-(e)

Item #	IN	OUT	N/A	OUT	CDI	R	OUT	CDI	R
Supervision .1017(a), .2652									
1			N/A	N/A					
Employee Health .1017(a), .2652									
2			N/A						
Good Hygienic Practices .1017(a), .2652, .2653									
3			N/A						
Preventing Contamination by Hands .1017(a), .2652, .2653, .2655, .2656									
4			N/A						
5			N/A	N/A					
6			N/A						
Approved Source .1017(a),(d), .2653, .2655									
7			N/A						
Protection from Contamination .1017(a), .2653, .2654									
8			N/A						
9			N/A						
Food Time/Temperature Control for Safety .1017(a),(b), .2653									
10			N/A	N/A					
11			N/A	N/A					
12			N/A	N/A					
13			N/A	N/A					
14			N/A	N/A					
15			N/A	N/A					
16			N/A	N/A					
Consumer Advisory / Highly Susceptible Populations .1017(a), .2653									
17			N/A						
Chemical .1017(a), .2653, .2657									
18			N/A						
Food Temperature Control .1017(a), .2653, .2654									
19			N/A						
20			N/A						
Food Identification .1017(a), .2653									
21			N/A						
Prevention of Food Contamination .1017(a), .2652, .2653, .2654, .2656, .2657									
22			N/A						
23			N/A						
Proper Use of Utensils .1017(a), .2653, .2654									
24			N/A						
Utensils and Equipment .1017(a), .2653, .2654									
25			N/A						
26			N/A						
Physical Facilities .1017(a),(c),(e), .2654, .2655, .2656									
27			N/A						
28			N/A						
29			N/A						
Total Deductions for Camp Food Service Kitchen									
TOTAL DEDUCTIONS (Camp Food Service Kitchen + Camp Premises)									

