

**Day Care Inspection Report****Inspected by:**

Manitoba Health

manitoba.ca/healthprotection

Website healthprotection@gov.mb.c

email:

Facility Inspected:	Inspection #:
Mailing Address:	Inspection Date:
	Completed:
	Facility #:
	Site Address:
	Infractions:
Facility Type: Licenced Day Care	
Risk Rating:	
Inspection Type: Routine	
Inspection Reasons: Unannounced	

NO = Not in compliance YES = In compliance N/A = Not applicable N/OB = Not observed**Licenced Day Care****Food Safety**

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| 1. Potentially hazardous foods originate from an approved source. | YES |
| 2. Food products are wholesome and free of spoilage. | YES |
| 3. Potentially hazardous frozen foods kept frozen. | YES |
| 4. Maintain potentially hazardous food at safe internal temperature at or below 5°C (41°F). | YES |
| 5. Maintain potentially hazardous food at safe internal temperature at or above 60°C (140°F). | YES |
| 6. Provide/use accurate thermometer to ensure safe cooking, storage and internal temperature of potentially hazardous food. | YES |
| 7. Cook and reheat potentially hazardous food to a safe internal temperature. | YES |
| 8. Foodhandlers exhibit knowledge of safe food handling practices. | YES |
| 9. Maintain personal hygiene while working in the kitchen. | YES |
| 10. Food preparation, storage, service areas, equipment and utensils are clean, sanitized and in good repair. | YES |
| 11. Food products stored to prevent contamination. | YES |
| 12. Leftover, repackaged and bulk food products are labelled with the date of preparation or packaging and the product name. | YES |

Facility Contact:

Facility Address:

Completed:

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| 13. Water used for domestic purposes (drinking, washing vegetables, brushing teeth) is safe. | YES |
| 14. In absence of adequate dishwashing facilities, single service utensils are provided/used. | YES |
| 15. Copy of menu and food served is available for review and kept on site for prescribed amount of time. | YES |
| 16. Eating areas are in a satisfactory location, provided with adequate furnishings, cleanable condition and clean. | YES |
| 17. Reporting and management practices for specific communicable diseases consistent with Manitoba Health requirements. (see Manitoba Health website at: https://www.gov.mb.ca/health/publichealth/cdc) | YES |

Dishwashing, Sanitizers, test kits

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| 18. Mechanical dishwasher satisfactory. | YES |
| 19. Manual dishwashing satisfactory. | YES |
| 20. Air drying and sanitary storage of food utensils and equipment. | YES |
| 21. Wiping cloths and sanitizer concentrations used for food contact surfaces are managed correctly. | YES |

Cleaning and Sanitizing procedures

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| 22. Cleaning and disinfection schedules and procedures followed to maintain a clean environment and reduce risk of disease transmission. | YES |
| 23. Adequate furnishings and equipment clean, in good repair and safe. | YES |
| 24. Toys are cleaned and sanitized or disinfected as required. | YES |
| 25. Laundry collected, sorted, washed, dried, handled and stored to prevent contamination of the environment from soiled laundry, to reduce the spread of infection, minimize odours. | YES |
| 26. Frequency of laundering bed linens, clothing, etc. is satisfactory. | YES |

Hand washing facilities and practices

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| 27. Adequate supply of hot water at safe temperature. | YES |
| 28. Handwashing facilities and practices are satisfactory. | YES |

Diaper changing procedures

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| 29. Diapering/incontinence care area and equipment is satisfactory. | YES |
| 30. Diapering/Incontinence care procedures are satisfactory. | YES |

Pet Contact and Media Table procedures

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| 31. Water, sand and other media tables used in child care centres managed to reduce infection risk. | YES |
| 32. Pet contact and pet health is managed to minimize health and safety risk. | YES |

Occupancy Spacing Requirements

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| 33. Child care facility meets floor space requirements specified by the Child Day Care Regulation (Manitoba Regulation 62/86, Sec. 9). | YES |
| 34. Residential care facility meets floor space requirements specified in the Dwellings and Buildings Regulation (M.R. 322/88R, S. 5, 6). | YES |
| 35. Adequate storage provided for belongings. | YES |

Chemicals and Medications

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| 36. Use/Store/Handle Chemicals appropriately. | YES |
| 37. Medications are stored and handled safely. | YES |

Floors, walls and ceilings, and Facility maintenance

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| 38. Windows meet lighting and ventilation requirements and are of sound construction, as required by Manitoba legislation, M.R. 322/88R. (Note: Egress regulated by Fire Inspector). | YES |
| 39. Natural and mechanical ventilation, heating and air conditioning system maintained in good repair to provide thermal comfort and maintain occupant health. (For further information, see CMHC website: www.cmhc-schl.gc.ca "Maintaining a Home") | YES |
| 40. Walls, floors and ceilings maintained clean, in good repair and free of mould. | YES |
| 41. Interior/exterior stairs, handrails, landings, guard railing and walkways shall be safe and maintained in good repair. | YES |
| 42. Recreational water activities and/or facilities are managed safely. (For further information see the following websites: National Swimming Pool Foundation www.nsf.org and/or Centers for Disease Control and Prevention www.cdc.gov/healthyswimming) | YES |
| 43. Prohibit smoking in an "enclosed public place" or "group living facility", as prescribed in The Smoking and Vapor Products Control Act S. 2(1). | YES |
| 44. Adequate, safe lighting protected from accidental breakage by shields or shades. | YES |
| 45. Exterior of the dwelling/building is weather-tight and satisfactory. | YES |
| 46. Insect and rodent control is satisfactory. (For further information see Health Canada's website at www.hc-sc.gc.ca - Pesticides and Pest Management) | YES |

Plumbing

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| 47. Adequate plumbing fixtures in good repair and proper working order. | YES |
| 48. As applicable, onsite wastewater system installed and maintained to minimize public health risk. (To review "Maintenance Tips" and a "Homeowners Manual for Onsite Wastewater Management Systems", see www.gov.mb.ca/conservation/envprograms/wastewater) | YES |

Administration

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| 49. Manitoba Health recommends the issuance and/or renewal of this care facility's licence provided all items outlined in the report are corrected in accordance with the prescribed timelines. | YES |
| 50. Does this facility have high levels of lead in water as per the Lead Grant Program Study (Jan 2023) and if so, are corrective actions being followed? | YES |

Action(s) Taken

Actions Taken: Problems Noted, See Requirements, Satisfactory - No Action Required

I have read and understood this report: