## 5-Star Environmental Recognition Program for Child Care Providers

# **Building Condition Checklist**

This checklist reflects many of the items IDEM staff will check during a 5-Star Site Visit. Whether you're planning to join the 5-Star Program, or are interested in assessing your building, this checklist can help identify possible areas for improvement at your child care facility.

To join the 5-Star Program, call 800-988-7901 or go on line at <u>www.in.gov/idem/childcare</u> to learn more about the program.

## May 2009

## Kitchen

#### Ceiling

- □ No water damaged ceiling tiles
- $\Box$  Vents are clean
- $\hfill\square$  Insulation on pipes in good condition
- $\hfill\square$  Fluorescent bulbs are covered

#### Walls

- □ Window screens securely in place with no holes
- $\Box$  No visible light around exterior doors
- □ No peeling paint
- $\Box$  Fire extinguisher is present
- $\Box$  Hand washing sign posted
- □ Emergency exit sign posted
- $\Box$  Insulation on pipes in good condition
- $\Box$  Mercury thermostats contain sticker
- □ Digital thermostat

#### Floor

- $\hfill\square$  Floor drains are clean
- $\Box$  No sewer gas smell from floor drains
- □ No evidence of mouse dropping/cockroaches
- □ Floor tiles in good condition
- □ Baseboards in place
- $\Box$  No gnats
- □ Food crumbs are not present under items, in cracks, etc.

#### Refrigerator

- □ Non-mercury thermometer in freezer and refrigerator
- Drip pan does not contain water
- □ No food scraps around/under refrigerator
- □ Inside is clean/free of spilled items, crumbs, etc.

#### Oven

- $\Box$  If gas, vents to outside
- $\Box$  No food scraps around/under oven
- □ No grease build up on stove hoods/other equipment
- □ Inside is clean/free of spilled items, crumbs, etc.
- □ Working CO alarm present if gas stove used (alarm may be kept outside of kitchen)

#### Pantry/Cabinets

- □ No air fresheners, candles, plug-ins present
- □ No pesticides present
- □ Stores food in tightly sealed glass, plastic, or stainless steel containers
- $\Box$  Labels food with expiration date
- $\Box$  Food not stored in cardboard
- $\Box$  Shelves free of food scraps
- $\Box$  Able to sweep under shelves
- Cleanup/containment equipment (i.e. red, biohazard bags or ziplock baggies (need to be marked for biohazard use), gloves, mask, eye protection, absorbent)
- □ Chemicals are not stored on shelves above food

#### Other

□ Energy star products

### Classrooms

#### Ceiling

- $\Box$  No water damaged ceiling tiles
- $\Box$  Vents are clean
- $\Box$  Insulation on pipes in good condition
- □ Fluorescent bulbs are covered
- □ Emergency lighting is present

#### Walls

- □ Window screens securely in place with no holes
- $\Box$  No visible light around exterior doors
- $\Box$  No peeling paint
- □ Fire extinguisher is present or easily available
- $\Box$  Hand washing sign posted
- □ Emergency exit sign posted
- $\Box$  No plug in air fresheners present
- $\hfill\square$  Insulation on pipes in good condition
- $\Box$  Mercury thermostats contain sticker

#### Floor

- $\Box$  Floor drains are clean
- $\hfill\square$  No sewer gas smell from floor drains
- □ No evidence of mouse droppings/cockroaches
- □ Floor tiles in good condition
- □ Baseboards in place
- $\Box$  No gnats
- □ Food crumbs are not present under items, in cracks, etc.

#### Cabinets

- $\hfill\square$  No air fresheners, candles, plug-ins present
- $\Box$  No pesticides present
- □ All cleaning chemicals and other chemicals are in locked cabinets (including white out and rubber cement)
- □ Properly label secondary containers
- $\Box$  Grains used for art projects contain no pests
- $\Box$  No stored food present
- □ No stored pesticides present
- □ Purses stored in locked cabinet
- $\Box$  No mercury thermometers present
- □ No evidence of mouse droppings/cockroaches
- □ Medications stored in locked cabinet
- □ Chemicals are not stored on shelves above food
- Cleanup/containment equipment (i.e. red, biohazard bags or ziplock baggies (need to be marked for biohazard use), gloves, mask, eye protection, absorbent)

- $\Box$  No animals present
- $\Box$  No animal feces present
- $\hfill\square$  No space heaters present
- $\Box$  No humidifier present
- □ Fish tanks are free from fish food on outside of tank
- $\Box$  Means of egress are free from obstruction
- □ Fire extinguishers kept current
- $\Box$  Lights turned off in areas not in use.
- □ Energy star products

## **Basement or Utility Room**

#### Ceiling

- □ No water damaged ceiling tiles
- $\Box$  Vents are clean
- $\hfill\square$  Insulation on pipes in good condition
- $\hfill\square$  Fluorescent bulbs are covered

#### Walls

- □ Window screens securely in place with no holes
- $\hfill\square$  No visible light around exterior doors
- $\Box$  No peeling paint
- □ Fire extinguisher is present or easily available
- $\hfill\square$  Hand washing sign posted
- $\Box$  Emergency exit sign posted
- $\hfill\square$  No plug-in air fresheners present
- $\hfill\square$  Insulation on pipes in good condition
- $\hfill\square$  Mercury thermostats contain sticker

#### Floor

- $\hfill\square$  Floor drains are clean
- $\hfill\square$  No sewer gas smell from floor drains
- □ No evidence of mouse droppings/cockroaches
- $\Box$  Floor tiles in good condition
- □ Baseboards in place
- $\Box$  No gnats
- $\Box$  Food is not stored on floor.
- □ Food crumbs are not present under items, in cracks, etc.

#### Water Heater

- $\Box$  Vent gas water heaters outside
- □ Insulating blanket used on water heater (not required)

#### Furnace

- □ Gas furnaces/appliances should be in good working order
- $\Box$  Filters are clean
- $\hfill\square$  Gasoline-powered engines not stored inside

- □ Fluorescent bulbs for recycling properly labeled
- Evaporation trays in air conditioners and dehumidifiers clean
- $\hfill\square$  Drain pans are clean and slant toward drain
- $\Box$  Utility room is clean, orderly
- □ No water sources present (leaking pipes, buckets)
- $\Box$  Mops off the floor
- $\Box$  No cracks and crevices in the floor
- □ Chemicals are not stored on the floor or in cardboard boxes
- $\hfill\square$  Utility or basement room door is locked
- □ No dust and grease present on gas/electrical equipment
- □ Flammables stored in tightly sealed containers away from appliances
- □ Trash has not accumulated near gas/electric appliances
- $\Box$  No strong odor present
- □ HEPA vacuum
- $\hfill\square$  No accumulation of dust present
- $\hfill\square$  No chemicals stored here
- $\Box$  No pesticides present

## **Break Room and Office**

#### Ceiling

- □ No water damaged ceiling tiles
- $\Box$  Vents are clean
- $\hfill\square$  Insulation on pipes in good condition
- □ Fluorescent bulbs are covered

#### Walls

- □ Window screens securely in place with no holes
- $\hfill\square$  No visible light around exterior doors
- $\Box$  No peeling paint
- □ Fire extinguisher is present or easily available
- $\hfill\square$  Hand washing sign posted
- □ Emergency exit sign posted
- $\Box$  No plug in air fresheners present
- $\hfill\square$  Insulation on pipes in good condition
- $\hfill\square$  Mercury thermostats contain sticker

#### Floor

- $\hfill\square$  Floor drains are clean
- $\hfill\square$  No sewer gas smell from floor drains
- □ No evidence of mouse droppings/cockroaches
- □ Floor tiles in good condition
- □ Baseboards in place
- $\Box$  No gnats
- $\Box$  Food is not stored on floor.
- □ Food crumbs are not present under items, in cracks, etc.
- $\Box$  Floor mats present at entrances to building

#### Cabinets

- $\Box$  No air fresheners, candles, plug-ins present
- $\Box$  No pesticides present
- □ All cleaning chemicals and other chemicals are in locked cabinets (including white out and rubber cement)
- □ Properly label secondary containers
- $\Box$  No stored food present
- $\Box$  No stored pesticides present
- □ Purses stored in locked cabinet
- $\Box$  No mercury thermometers present
- □ No evidence of mouse droppings/cockroaches
- □ Medications stored in locked cabinet

- $\Box$  Copy machine is energy star
- $\Box$  Lights turned off in areas not in use.

## **Bathrooms**

#### Ceiling

- □ No water damaged ceiling tiles
- $\Box$  Vents are clean
- $\hfill\square$  Insulation on pipes in good condition
- □ Fluorescent bulbs are covered
- □ Exhaust fans present
- □ Exhaust fans vent outside

#### Walls

- □ Window screens securely in place with no holes
- $\hfill\square$  No visible light around exterior doors
- □ No peeling paint
- □ Fire extinguisher is present or easily available
- □ Hand washing sign posted
- □ Emergency exit sign posted
- $\Box$  No plug in air fresheners present
- $\Box$  Insulation on pipes in good condition
- $\Box$  Mercury thermostats contain sticker
- $\hfill\square$  No automatic air fresheners used

#### Floor

- $\Box$  Floor drains are clean
- $\Box$  No sewer gas smell from floor drains
- □ No evidence of mouse droppings/cockroaches
- □ Floor tiles in good condition
- □ Baseboards in place
- $\Box$  No gnats
- $\Box$  Food is not stored on floor.
- □ Food crumbs are not present under items, in cracks, etc.
- $\Box$  No evidence of staining or water damage

#### Toilets/Sinks

- □ Completely sealed
- $\Box$  No leaking faucets

#### Cabinets

- $\Box$  No air fresheners, candles, plug-ins present
- □ All cleaning chemicals and other chemicals are in locked cabinets (including white out and rubber cement)
- □ Properly label secondary containers

- $\Box$  No corrosion on water pipes
- $\Box$  No water damage
- $\Box$  No medication stored in the bathroom
- $\Box$  No toothbrushes stored in bathroom
- $\Box$  Lights turned off in areas not in use.

## Outside

Around Building

- Dumpster located at least 30' from building
- Dumpster not located near air intake
- $\Box$  No cars able to idle near air intake
- $\Box$  Air intakes free from obstructions
- $\Box$  No trees/shrubs touching building
- Gutter runoffs in place to move water away from building
- □ Gutters in good condition (attached, no peeling paint)
- $\Box$  No peeling paint
- $\Box$  Shingles in good condition
- □ No bird nests present on structure
- □ Window screens in place and no holes
- □ No PCB transformers present

- □ Don't let yard waste accumulate
  - Playground
    - $\Box$  No bare soil
    - □ No peeling paint on playground equipment
    - $\Box$  No standing water
    - $\Box$  No animal feces
    - □ Floor mats present where children enter/exit playground
    - No peeling paint on fences, barns, other structure on playground
    - $\Box$  No poison ivy present
    - □ Don't let yard waste accumulate