

ADULT DAY CARE & CHILD CARE FIRE INSPECTION REPORT

COUNTY: Harriet DATE OF INSPECTION: 7/31/2019 Facility ID #: 43000596

Please complete all items below. If not applicable, check N/A in the box with a written explanation attached.

Name of Facility: Child Adult Child

Address: 2301 Ray Rd Phone: 910-436-0088

City: Spring Lake Zip: 28390 Responsible Party: Belinda Jacobs

GENERAL PRECAUTIONS:

1. Attic/basement/closets/garage/furnace room & heaters clear of trash & combustible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Clearance from ignition sources & combustible materials maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

EMERGENCY PLANNING:

3. Approved evacuation plan posted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Evidence of monthly fire drills posted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Record of employee training in fire prevention/evacuation & annual fire safety training on site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FIRE SERVICE FEATURES:

6. Street Number posted. (Contrasting color to building & height 4" or more.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Unobstructed fire apparatus road. (Width of 20' & vertical clearance of not less than 13'6").	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Hydrants/Fire Department connections/control valves clear of obstructions by 3'.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BUILDING SERVICES AND SYSTEMS:

9. Approved heating system, listed. (No fuel burning or portable electric space heaters.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Emergency lighting/exit lights in good operating order.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Electrical panels clear of storage. (Minimum 30")	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Wiring/fixtures in good condition. (Extension cords not suitable for permanent wiring.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Type I hood system over all domestic cooking appliances that produce grease laden vapors.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FIRE RESISTANCE RATED CONSTRUCTION:

14. Required fire resistant rating maintained. (Walls, partitions, floors)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Door-hold open devices/automatic door closures operating properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INTERIOR DECORATIONS & FURNISHINGS:

16. No storage of clothing/personal effects in corridors & lobbies.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Maximum 10% of decorative materials covering walls. Does not apply to artwork & teaching material in classroom. Nothing suspended from ceiling.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. 20% maximum coverage for artwork & teaching material located on corridor walls.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Exits free of obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FIRE PROTECTION:

20. Sprinkler system maintained with annual test reports provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Smoke detector/fire alarm system maintained with annual test reports provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Approved extinguishers mounted properly & in good working order.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Cooking suppression systems & hood exhaust properly maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Protective guards (such as screens) on fuel burning furnaces or fireplaces provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MEANS OF EGRESS:

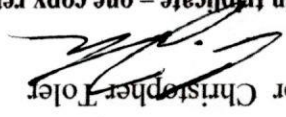
25. All exits & their access (i.e. Aisles & Corridors) free of obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. All locking devices on exit doors are of an approved type.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Yards & fencing to allow unobstructed exit to exterior of site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Approved for day time care only

Approved for day time and night care

At the time of this inspection, the fire safety conditions in this facility were found to be: Satisfactory Unsatisfactory

Inspector: Christopher Toler Phone: 910-893-7580



Prepare in triplicate - one copy retained by local fire authority and two copies given to the operator.

ITD# 4800594



Emergency Services Department
www.harnett.org



Harnett County Emergency Services,
Fire Marshal Division

Supplement for items on DCD-0303 for
Just Kidding Childcare, 2301 Ray Rd. Spring Lake, NC 28390
7/31/2019

It is my understanding that this is a new center with a projected opening date of
somewhere around 8/5/2019. Due to not being a previously functioning commercial
childcare facility, there are some records/reports that have not been provided but will be
expected and are required.

Belinda Jacobs has been advised that the Harnett County Fire Marshals Office will grant
her Satisfactory condition, with the understanding that certain items still need to be
completed before functioning as a commercial childcare facility. These items will
require a return trip which will be completed once the center is open and functioning, in
approximately 30-60 days. These items are as follows:

- Provide evidence of monthly fire drills
- Provide record of employee training in fire prevention/evacuation and annual fire safety training on site. This should be completed. (and documented) for all employees.
- The extension cords which were in place (not in use) are alleged to be used for the grand opening celebration only. These cords are to be used only temporarily for those purposes, and removed after. Extension cords shall be plugged directly into a permanent receptacle (not a surge protection device) and surge protectors shall be plugged directly into a permanent receptacle (not daisy chained or interconnected).
- A copy of section 404 of the fire code has been provided. Please ensure that all portions of 404.2.1 and 404.2.2 have been addressed and these plans/procedures are on site at the time of the next inspection.

Christopher Tolern

Belinda Jacobs,