

APPLICANT'S NAME: Austin Swinson

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TITLE (MANAGER, ARCHITECT, DIRECTOR): owner

NUMBER OF CHILDREN FOR WHICH FACILITY WILL BE LICENSED: 20

If this is a remodel or a change of ownership, what is the age of the building? Current classroom building 14 years

Main Food Service

Meals prepared on site or catered meals? (With catered meals you are still required to have the minimum requirements in the kitchen) Students bring their lunch

Where will the children eat meals? (Family style, tables in classrooms, dining area, etc...) Tables in the classroom

Will multi-use utensils, silverware, sippy cups, etc... be used or disposable utensils? N/A

Can the kitchen door be locked? Is there a barrier to keep children out of the kitchen? N/A

Please list all equipment to be used in the kitchen and include specification sheets: N/A

Do you have a thermometer available to monitor food temperatures? N/A Do you have thermometers in the refrigerators? N/A

Will leftovers be served? N/A Will meals be prepared 12 or more hours in advance? N/A

Infant Food Service

Will bottles be stored, prepared, warmed, served, etc... in the infant room or in the kitchen? N/A

Describe your procedures for handling breast milk: N/A - only serving ages 2-5 years old.

Does the infant room have countertop space for warming bottles? N/A

What method will be used to warm bottles? N/A

Is there a refrigerator for bottle storage? N/A Is there a thermometer? N/A

Is there a separate sink used exclusively for bottle/food preparation? N/A

Diaper Changing

Are diaper changing stations in each age appropriate room? N/A (Potty trained)

Where will diaper changing supplies be kept? N/A

Is there a dirty diaper receptacle with a lid? N/A

Can the caregiver view the children while changing diapers? N/A

Where and how will soapy water, sanitizers and disinfectants be stored?
In a locked cabinet.

Is there a separate hand wash lavatory used exclusively for diaper changing hand washing?
N/A

Are diaper changing signs provided? N/A

Cubbies and Storage

How and where will cubbies be arranged? Students have coat and bag hooks at the main entrance.

Are coat hooks spaced at least 12" apart? Yes

Is all storage in all closets stored off floor (recommend 12") to facilitate cleaning? N/A

Will toothbrushes be used at the center? N/A Will they be labeled? N/A

Beds, Cots, Mats, Cribs, and Linens

Will cribs have the capability of being spaced 18" apart while in use? (if not, crib dividers and partitions are acceptable) N/A

How and where will cots and/or mats be stored? N/A

Where will crib, cot, and mat sheets be stored? N/A

Where is there a designated sick area with cot/mat? N/A

Is linen being provided by the center or the parents? N/A

How often will infant sheets be changed? N/A

How often will sheets be laundered? N/A

Cleaning, Sanitizing and Disinfecting

Is all furniture in the center of a smooth, washable finish? Yes

How will toys in infant and toddler rooms be washed and sanitized? Where? How often?

Sanitized with bleach solution daily - washed in deep sink with Soapy solution 2x a week then sanitized with 3/4 c bleach to 1 gallon of water.

Please explain what type of sanitizer will be used to sanitize toys, food areas, furniture, etc.:

Bleach solution of 1T bleach to 1qt of water.

Please explain what type of disinfectant will be used to sanitize toilets, lavatories and diaper changing tables: Sanitized after each use.

Do you have appropriate test strips for the types of sanitizer and disinfectant you are using?

Yes

Where is the can wash facility for cleaning trash cans, dumping mop water, etc...?

wash area outside of the building

Will water play centers be used? Yes (outside)

Hand wash lavatories

Does each toilet area have a hand wash lavatory? Yes

Does the diaper changing station have a hand wash lavatory exclusively for diaper changing?

N/A

Does the food service area in the infant and toddler room have a lavatory exclusively for food service? N/A

Does the kitchen have a hand sink that is separate from the 2 or 3 compartment sink for hand washing only? N/A

What types of faucets are at all hand wash lavatories (please note that metering type is not allowed unless they can retain warm water for at least 20 seconds at the first pressing):

Are handwashing signs provided? Yes

Locked Items

Please indicate **where** the following type of locked items will be stored and **what type** of lock:

Medicines (both refrigerated and non refrigerated)
Refrigerated in staff area, non refrigerated in staff cabinet.

Cleaning supplies and all types of chemicals

In a locked cabinet

Personal belongings (purses, keys, employee items)

In a locked filing cabinet

Aerosols and all other toxic products

N/A

Mildly Ill Children

Will you be licensed to care for mildly ill children pursuant to 10A NCAC 09 .2400? NO
Please include your protocols for this type of care.

Water Supply

Is the child care center on a well or provided with county water? County Water

Sewage Disposal

Is disposal through an onsite septic system or county sewer? Septic System
Grease trap provided? N/A

Hot Water Supply

The kitchen and mop sink/can wash water temperature will need to be a minimum of 120 degrees Fahrenheit, and all other sinks that are accessible to children must be maintained between 80-110°Fahrenheit. Using two separate water heaters may be the best option since it is often difficult to obtain two separate temperatures with one water heater. Mixing valves installed on sinks have a high failure rate and are not very dependable.

Explain what the specifications of your water heater(s) are. (For example, if you are using two water heaters, indicate which one is for the kitchen and which one if for the classrooms). It is recommended that the minimum water heater size be 50 gallons.

Tank Manufacturer and Model # ES 610SOMSK 200
Storage tank size 10 GPH recovery _____ Additional tank size _____

Lighting

Do all light fixtures have shatterproof or shielded bulbs? Yes

Will lighting illuminate 50 ft. candles at all work areas? Yes
and 10 ft. candles at all other areas, including storage closets? Yes

Finishes

Please describe the finishes/construction material in the following areas:

* We have one big open modular building, not individual rooms. The building is sheetrock, VCT Flooring and PVC Vinyl baseboard. There is no kitchen on site due to children bringing their lunch. *

	Floors	Walls	Baseboards	Ceilings
Kitchen				
Bathrooms	Vinyl	Sheet rock	Wood	Sheet rock
Infant Room				
Toddler Room				
Other Rooms				
Staff Room/Office				
Storeroom				
Other				

*Wall to wall carpets must be cleaned at least every six months

Animals

What type of animals will be on the premises? None

Outside premises

Please describe the playground area (size, type of play equipment, type of fence, water activities, etc...) Chain link fence. All playground equipment is portable.

Is there chromated copper arsenate (CCA) pressure-treated wood in the play ground area? No

What methods will you use to make this inaccessible to the children? N/A

Is the can wash facility located outside? No
 If yes, is there a fence and lock around it so it is not accessible to children? N/A

Is the HVAC, mechanical equipment, etc... locked with a fence around it so it is not accessible to children? Yes

Attach additional sheets if necessary.