



HARNETT COUNTY NEW CHILD CARE CENTER PLAN REVIEW APPLICATION

The application will be reviewed using 15A NCAC 18A .2800 "Rules Governing the Sanitation of Child Care Facilities."

Plans must be submitted and approved prior to construction, Submit plans to the Harnett County Central Permitting Office located at 420 McKinney Pkwy, or by mail at PO Box 65, Lillington, NC 27546. You may contact the Central Permitting Office at 910-893-7525, Ext. 2. If you have questions regarding this application, contact one of the following Environmental Health Specialists below at 910-893-7547.

Gale Violette, REHS
Food and Lodging Program Specialist

Jamie Turlington, REHS
Environmental Health Specialist

Cindy Pierce, REHS
Environmental Health Specialist

Nikki Eason, REHS
Environmental Health Specialist

_____ Plans must include drawings showing placement of equipment in the facility, including storage, food service areas, diaper changing areas, can wash facilities, along with general plumbing, electrical, mechanical, and lighting plans. You must also submit equipment and finish schedules.

_____ Each child care classroom should be identified by age group(s) that will be using the room.

_____ Plans must have a proposed menu provided listing the foods to be served at the child care center

_____ Plans must include a site plan locating exterior equipment such as dumpsters or compactors and indicating the proposed connections to approved sewer and water.

NAME OF CHILD CARE CENTER: Boone Trail Elementary School

CHILD CARE CENTER'S ADDRESS: 1425 Adcock Rd, Lillington, NC 27546

PHONE: 910 893 4013 FAX: 910 893 8665

APPLICANT'S NAME: Angel Myatt

MAILING ADDRESS: 1425 Adcock Rd, Lillington, NC 27546

PHONE: 910 893 4013 EMAIL: amyatt@harnett.k12.nc.us

DIRECTOR: Angel Myatt

NUMBER OF CHILDREN FOR WHICH FACILITY WILL BE LICENSED: 18

Where and how will soapy water, sanitizers and disinfectants be stored?
Out of the reach of children

Is there a separate hand wash lavatory used exclusively for diaper changing hand washing?
Yes

Are diaper changing signs provided? None

Cubbies and Storage

How and where will cubbies be arranged?
Cubbies are arranged up against the wall, they are accessible to the children.

Are coat hooks spaced at least 12" apart? No coat hooks, Coats are stored in cubbies

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

Will toothbrushes be used at the center? No Will they be labeled? NA

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) No cribs

How and where will cots and/or mats be stored? Cots and mats stored in the corner of the classroom

Where will crib, cot, and mat sheets be stored? NA

Where is there a designated sick area with cot/mat? Cozey Corner behind teacher desk

Is linen being provided by the center or the parents? Linen provided by Harnett County Partnership

How often will infant sheets be changed? NA

How often will sheets be laundered? Once a week

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?

~~The toys will be washed daily in the classroom in the sink. Using a mixture of water and bleach. The toys will be spreaded out to air dry.~~

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

~~Clorox(50-200 part per million) used on classroom surfaces.~~

Please explain what type of disinfectant will be used to sanitize toilets, lavatories and diaper changing tables:

Clorox, 500-800 parts per million) used for toileting/diapering procedures

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...?
Custodial closet on the walkthrough between 1st grade and kindergarten

Will water play centers be used? Yes

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?
Yes

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

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

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):
levered handle faucet

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)
School Nurse office

Cleaning supplies and all types of chemicals
Locked storage, will use safety locks, or electronic or magnetic device, or key

Personal belongings (purses, keys, employee items)
locked Storage, use combination, electronic or magnetic device, or key

Aerosols and all other toxic products

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.

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) Meals prepared on site

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

Will multi-use utensils, silverware, sippy cups, etc... be used or disposable utensils?
Disposable Utensils

Can the kitchen door be locked? Is there a barrier to keep children out of the kitchen?
yes, Kitchen doors can be locked

Please list all equipment to be used in the kitchen and include specification sheets:
Food will come from Boone Trail Cafeteria

Do you have a thermometer available to monitor food temperatures? Yes Do you have thermometers in the refrigerators? Yes

Will leftovers be served? No Will meals be prepared 12 or more hours in advance? NO

Infant Food Service

Will bottles be stored, prepared, warmed, served, etc... in the infant room or in the kitchen?
NO

Describe your procedures for handling breast milk: The Children ages range is 3-5

Does the infant room have countertop space for warming bottles? None

What method will be used to warm bottles? None

Is there a refrigerator for bottle storage? None Is there a thermometer? None

Is there a separate sink used exclusively for bottle/food preparation? None

Diaper Changing

Are diaper changing stations in each age appropriate room? None

Where will diaper changing supplies be kept? None

Is there a dirty diaper receptacle with a lid? None

Can the caregiver view the children while changing diapers? Yes

Hot Water Supply

The kitchen hot water temperature will need to be a minimum of 120 degrees Fahrenheit. All other sinks that are accessible to children and the can wash facility 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 is for the classrooms). It is recommended that the minimum water heater size be 50 gallons.

Classroom
 Tank Manufacturer and Model # Rheem PROE40 M2 RH95
 Storage tank size 40 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:

	Floors	Walls	Baseboards	Ceilings
Kitchen	tile	block	rubber	fiberglass tiles
Bathrooms	tile	block	rubber	fiberglass tiles
Infant Room	— N/A	— N/A	— N/A	— N/A
Toddler Room	— N/A	— N/A	— N/A	— N/A
Other Rooms Classroom	tile	block	rubber	fiberglass tiles
Staff Room/Office	carpet	block	rubber	fiberglass tiles
Storeroom	tile	block	rubber	fiberglass tiles
Other	— N/A	— N/A	— N/A	— N/A

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

Animals

What type of animals will be on the premises? Only service Animals

Outside premises

Please describe the playground area (size, type of play equipment, type of fence, water activities, etc.)

The outdoor ~~will be protected by a fence at least 4 feet in height. The fence will exclude fixed bodies of water such as~~
~~bodies of water. The equipment will be child size, sturdy, safe and in good repair.~~

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? Not used

Is the can wash facility located outside? Yes, Done by custodial staff

If yes, is there a fence and lock around it so it is not accessible to children? Yes

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

HARNETT COUNTY WATER SUPPLY AND WASTEWATER SYSTEM
APPLICATION

No application will be processed if this form is not completely filled out.

Water Supply:

Type of water supply: (check one)

- Non-public
- Community/Municipal
- Non-transient, non-community
- Transient, non-community

Is an annual water sample required of your establishment? (check one)

- Yes
- No

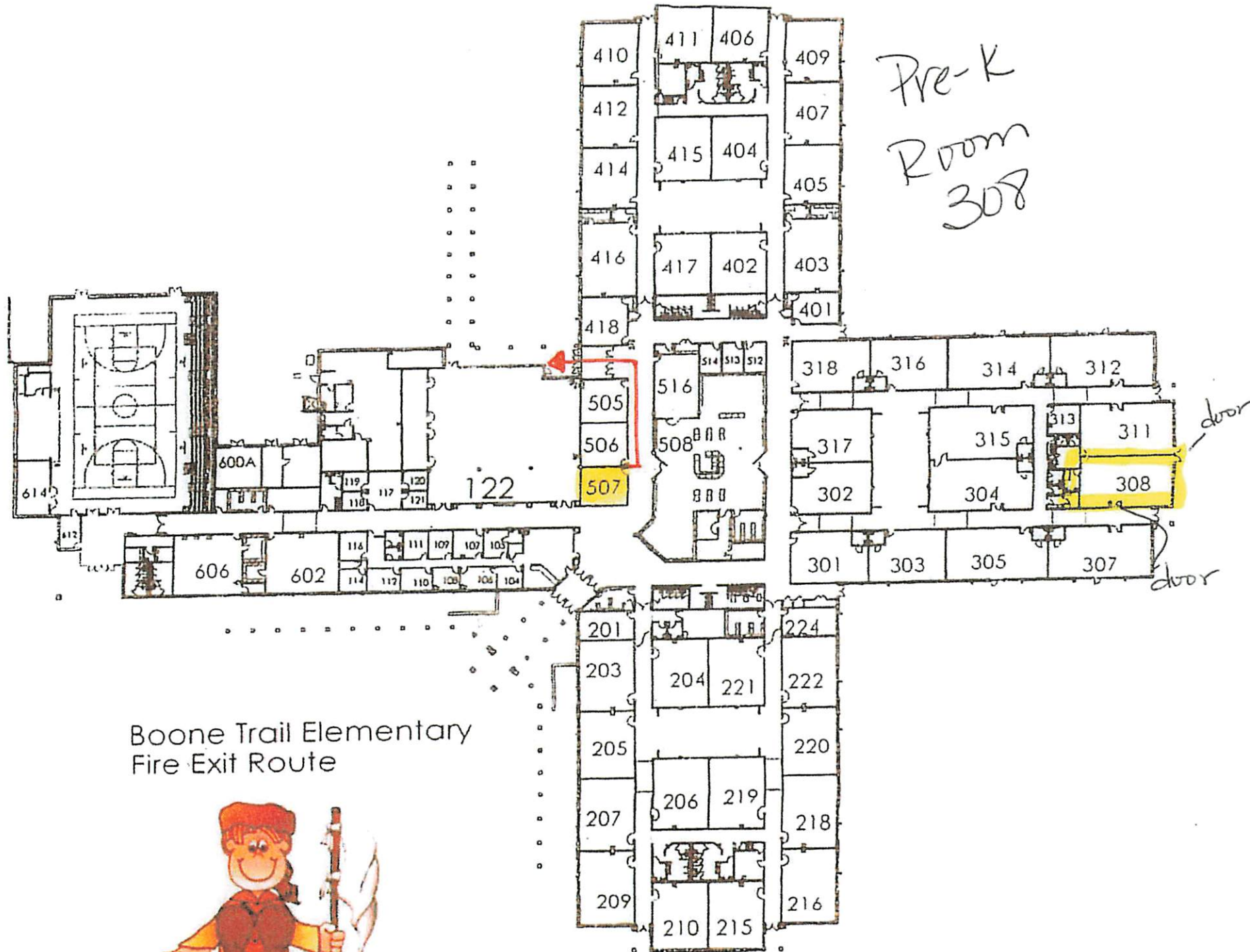
Wastewater System:

Type of wastewater system: (check one)

- Public sewer
- On-site septic system

Number of children: _____

Number of employees: _____



Boone Trail Elementary
Fire Exit Route



Hallway

Room 308

Storage

BR

BR

Bathroom

Washroom



Outside

