

HARNETT COUNTY 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, renovation, modification, or upon the change of ownership of such facilities. Submit plans to the **Harnett County Central Permitting Office** located at 108 East Front St., Lillington, NC 27546 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 people listed below at 910-893-7547

Gale Violette, RS
Food and Lodging Program Specialist

Jamie Turlington, RS
Environmental Health Specialist

Heath Cain, RS
Environmental Health Specialist

Cindy Pierce, RS
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.

In addition, please complete the following information to identify the child care facility and who to contact about questions regarding the review of this establishment:

NEW REMODEL CONVERSION/ADDITION

NAME OF CHILD CARE CENTER: Highland Elementary

CHILD CARE CENTER'S ADDRESS: 1915 Buffalo Lake Rd
Sanford, NC 27332

PHONE: 919 499-2200 FAX: 919 499-2522

NAME OF OWNER: Harnett County Schools

MAILING ADDRESS: P.O. Box 1029, Lillington, NC 27544

PHONE: 910 843-8151 EMAIL: cClinton@harnett.k12.nc.us

APPLICANT'S NAME: Chera Clinton

MAILING ADDRESS: P.O. Box 1029, Lillington, NC 27544

PHONE: 910-843-8151 EMAIL: cClinton@harnett.k12.nc.us

TITLE (MANAGER, ARCHITECT, DIRECTOR): Chera Clinton / Presk Director

NUMBER OF CHILDREN FOR WHICH FACILITY WILL BE LICENSED: 18

If this is a remodel or a change of ownership, what is the age of the building? 2002

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...)

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

classroom / disposable

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

yes

Please list all equipment to be used in the kitchen and include specification sheets: _____

food will come from the 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: children ages are 3-5 years old

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

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? yes

Cubbies and Storage

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

Are coat hooks spaced at least 12" apart? no - coats 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? 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) no cribs / we have cots

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

Where will crib, cot, and mat sheets be stored? Storage Cabinet

Where is there a designated sick area with cot/mat? Cozy corner behind teacher desk

Is linen being provided by the center or the parents? the Partnership for Children

How often will infant sheets be changed? n/a

How often will sheets be laundered? once per week or as needed.

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?
toys will be washed daily in the classroom sink, using a mixture of water & bleach - will be spread out to air dry.

Please explain what type of sanitizer will be used to sanitize toys, food areas, furniture, etc.:
Chlorox 50-200 part per million on Classroom Surfaces

Please explain what type of disinfectant will be used to sanitize toilets, lavatories and diaper changing tables: Chlorox 500-800 parts per million; used for toilet & 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

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? n/a

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 faucets

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 safety device or key

Personal belongings (purses, keys, employee items)

Locked storage/will use safety locks or electronic or magnetic safety 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.

Water Supply

Is the child care center on a well or provided with county water? community municipal

Sewage Disposal

Is disposal through an onsite septic system or county sewer? no County sewer

Grease trap provided? yes

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.

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

Attach additional sheets if necessary.

gg
8/06

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 # (Kitchen) A.O. Smith / Rheem (class) / (Storage/Janitorial) American
 #: COBT 200-600600 / #: PROE20 1 RW POU / #: E6N-40R110
 Storage tank size 200/19.9/40 GPH recovery 582 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 tile
Bathrooms	tile	block	rubber	fiberglass tile
Infant Room	n/a	n/a	n/a	n/a
Toddler Room	na	n/a	n/a	n/a
Other Rooms	tile	block	rubber	fiberglass tile
Staff Room/Office	tile	block	rubber	fiberglass tile
Storeroom	tile	block	rubber	fiberglass tile
Other	n/a	n/a	n/a	n/a

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

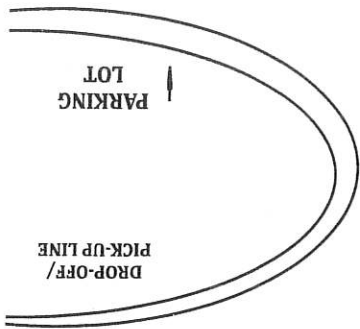
Animals

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

Outside premises

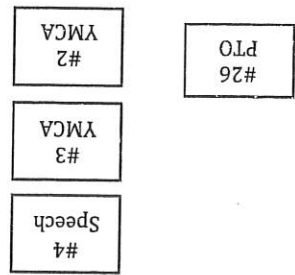
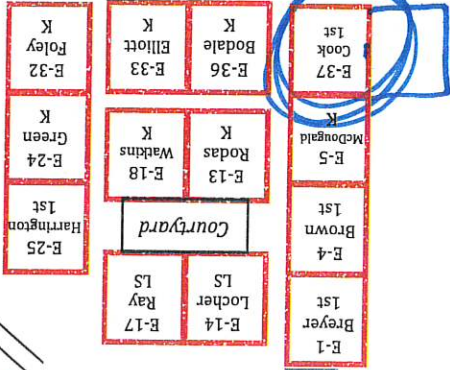
Please describe the playground area (size, type of play equipment, type of fence, water activities, etc...) the outdoors will be protected by a fence at least 4ft. in height. The fence will exclude fixed bodies of water. Equipment will be child sized, sturdy & safe.
 Is there chromated copper arsenate (CCA) pressure-treated wood in the play ground area? NO

What methods will you use to make this inaccessible to the children? not used

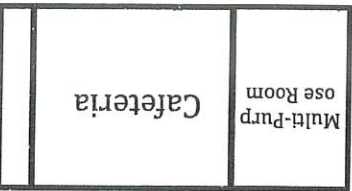


Sudia
GYM

Pre K class



FRONT OF SCHOOL



Media

