DCD-0304
Rev. 9/08

Identification #_____
County_____
Date of Inspection_____

BUILDING INSPECTORS INSPECTION FORM FOR CHILD CARE CENTERS

NAME OF OPERATION Boone Trail Elementary School Pre K

ADDRESS 1425 Adcock Rd **TELEPHONE:** _____

CITY Lillington **STATE** NC **ZIP** 27546

BUILDING INSPECTORS CERTIFICATE

1. The areas in the building that are designated as the licensed space are required by the licensing agency to meet the Building Code in effect when an application for licensure is submitted to the regulating agency. Does the building listed above, to the extent observable, meet the current North Carolina Building Code? Yes ✓ No____

2. If no, list question numbers which do not comply, explain the violation and whether equivalent protection for the safety of the children is provided:
   1) _____
   2) _____
   3) _____
   4) _____

3 Are any of the above violations of a life safety concern? Yes____ No____

If yes, please list question numbers _____

4. In your opinion based on the violations listed above, do you recommend that the Division of Child Development issue a provisional license to allow time for correction of the violations? Yes____ No____

If yes, how long (30-60-90 days) and for which violations? _____

(Note: All violations must be corrected before a license can be issued unless a provisional time period is recommended or equivalent protection is documented.)

5. Number of rooms approved for occupancy by children? Room 311
(Attach sketch of building with rooms identified)

6. Specify any local zoning restriction: _____

Signature of Inspector Brad Sutton /Date 08/13/2026

Jurisdiction Harnett County /Phone: 910-893-7525

The Inspectors Certificate and Building Inspection Form is required to be completed in its entirety before the Division of Child Development (DCD) can consider the document complete. All questions must be answered; any **NO** answers must have a written explanation.

This form was developed through the cooperation of the Division of Child Development and the Engineering Division of the Department of Insurance. Please note that the inspection forms do not cover all areas of the Code, but are intended to be used as a guide for the local inspector. If additional Code items which are not addressed on these forms are found to be in violation of the Code, please document them on the back of this form.

Prepare in quadruplicate: Original & copy to DCD, 1 copy kept by inspector, 1 copy kept by operator.

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CHILD CARE BUILDING INSPECTION FORM

SECTION A: The following general questions should be answered for **BOTH** Educational and Institutional type occupancies.

LIGHT & VENTILATION

1. Is the total area of all windows in the child care room equal to or greater than 8% of the floor area or is artificial light provided? Yes ✓ No_____

2.a Does the room have natural ventilation from a minimum amount of operable window or door area to the outside that would allow a clear opening that is equal to or greater than 4% or more of the floor area? (If **NO**, go to question 2b). Yes_____ No_____

b Is space mechanically ventilated as required by North Carolina Mechanical Code? (N/A if an existing building) N/A ✓ Yes_____ No_____

FIRE

3. Does this building have a manually operated fire alarm system (electrically installed system with pull box stations)? Yes ✓ No_____

EXITS

4. Are there at least 2 exits (doors, stairs, smoke proof towers, ramps, or horizontal exits) remote from each other on each floor or fire section of the building? Yes ✓ No_____

5. Is the exit capacity adequate? Yes ✓ No_____

6. Are all means of egress adequately illuminated at all times that the building is occupied? Yes ✓ No_____

7. Are the means of egress identified by readily visible exit signs when the exit or way to reach it is not immediately obvious to the occupants? Yes ✓ No_____

8. Is emergency power provided for centers with more than 300 occupants or for centers providing night care as required by the Building Code? N/A ✓ Yes_____ No_____

CORRIDORS AND ACCESS TO EXITS

9. Are all means of egress unobstructed without passing through a closet, storage area, kitchen, restroom, or other hazardous space? Yes ✓ No_____

10. Are all exit corridors a minimum 1-hour fire resistance? N/A_____ Yes ✓ No_____
(If yes, go to Question 12) (N/A applies only if there are no corridors)

11. If corridors are <u>not</u> 1 hour fire rated, do all child care rooms, spaces, and areas have a direct level of discharge exit to the outside? Yes_____ No_____

12. a. Do all corridors, ramps, and passageways have a minimum 6 feet clear width in all areas serving as means of egress for capacity of 100 or more? (N/A if capacity is less than 100) N/A ✓ Yes_____ No_____
b. Are all corridors, ramps, and passageways not less than 44" clear width in all areas serving as means of egress for capacity of less than 100? (N/A if capacity is more than 100) N/A_____ Yes ✓ No_____

13. Are all dead-end corridors no more than 20 feet in length? N/A ✓ Yes_____ No_____
(N/A applies only if no dead-end occurs)

14. Do all doors have a minimum clear opening width of 32" (min. door width of 36") in the following locations:
a. between occupied rooms and required exits? Yes ✓ No
b. exit doors leading to the exterior? Yes ✓ No

15. Are all doors in the line of exit travel a swinging door(side hinged)? Yes ✓ No

16. Do doors to rooms that accommodate more than 50 people swing in the direction of travel ? N/A ✓ Yes No
(N/A applies if room accommodates less than 50 people)

17.a Do all required egress and exit doors have single motion, self-unlocking type handle, lever, push pad, or panic hardware? Yes ✓ No
b. If room accomdates 100 or more people, do all required egress and exit doors have push pads or panic hardware? N/A ✓ Yes No

STAIRS (NOTE: If no stairs, interior or exterior, check N/A___and go to Question 22. If applicable, all questions must be answered)

18.a Are all stairs serving 50 or more occupants at least 44 inches in width? N/A ✓ Yes No
b Are all stairs serving less than 50 occupants, at least 36" in width? N/A ✓ Yes No

19. Are all stairs with four or more steps provided with proper handrails and guardrails? Yes No

20. Are all interior stairs enclosed with 1-hour rated walls and 1-hour rated "B" labeled doors that are at least 36" wide? Yes No

21. Are the stair enclosure doors self-closing? Yes No

WALLS AND CEILINGS

22. a. Are all wall and ceiling coverings throughout building non-combustible? (Use of untreated combustible fiber boards, wood, and other combustible fiber boards, wood and other combustible finishes is prohibited). Yes ✓ No
b. Do interior wall and ceiling finish materials meet the flame spread ratings as required by the Minimum Interior Finish Classification Table, NCBC Yes ✓ No

23. Do ceilings in habitable rooms have a minimum of 7'-6" clear height? Yes ✓ No

HEATING SYSTEMS/MECHANICAL

24. Is the building free of unvented fuel burning or portable electric space heaters? Yes ✓ No

25. Have air conditioning, ventilation, heating, cooking, and other service equipment been inspected and approved by the appropriate inspectors? Yes ✓ No
Date Inspected 08/13/2026

26. a. Is combustion and ventilation air for boiler or heater rooms taken directly from and discharged to the outside of the building? N/A ✓ Yes No
(N/A if electric heat is installed)
b. If inside air is used for fuel-burning appliance does it meet the requirements of Chapter 7 of the North Carolina Mechanical Code. N/A ✓ Yes No
(N/A if inside air is not used)

PLUMBING

27. Does the number of waterclosets and lavatories comply with the Plumbing Code as determined by the appropriate inspector? Yes ✓ No
(1 watercloset per 15 children, 1 lavatory per 25 children)

Maximum # of persons allowed by plumbing facilities? ~~30~~ 45 BSutton
Date Inspected 08/13/2026

ELECTRICAL

28. Do the visible and accessible portions of the electrical system comply with applicable sections of the Electrical Code as determined by the appropriate inspector? Yes ✓ No_____
Date Inspected 08/13/2026

MIXED AND MULTI-USE OCCUPANCIES

29. Are all child care areas separated from adjacent occupancies in accordance with the requirement of mixed occupancies and the Occupancy Separation Requirements Table? (N/A if no mixed occupancies) N/A ✓ Yes_____ No_____

30. Do all multi-use areas comply with the most restrictive applicable sections of the State Building Code for each intended use? N/A ✓ Yes_____ No_____
(N/A if no multi-use areas)
(Multi-use is defined as an area which will be used for different functions at different times and not concurrent. Example: child care to fellowship hall.)

ACCESSIBILITY CODES

31. Does this building comply with applicable State Building Codes for access/use by persons with disabilities? Yes ✓ No_____

SECTION B: The following questions should be answered only for **educational occupancy** in addition to the questions answered in Section A above.

32. Does the building comply with the Allowable Heights and Building Areas Table for Educational Occupancy? (If **NO**, go to Section C). Yes ✓ No_____

33. a. Are all rooms, approved for use by children below grade 2, on the level of exit discharge? (If **NO** go to Section C) Yes ✓ No_____
b. Are rooms used by children in grades 2 and higher no more than one story above the level of exit discharge? Yes ✓ No _____

34. a. Do rooms used by children who are less than 2 ½ years have a direct exit to the outside? (N/A applies only if center does not serve children under 2½ yrs) N/A ✓ Yes_____ No_____
b. Do rooms used by children under 2 ½ years qualify as alcoves to adjacent spaces with direct exit to the outside? Yes_____ No_____
c. If the square footage of the child care area is >20,000 square feet, do all rooms for all children have direct exits? (N/A if sq. footage is < 20,000) N/A____ Yes ✓ No____
(If N**O** to both a and b or c, go to Section C)

35. Are all rooms approved for use by children provided with an operable window which complies with Special Exit Requirements for Educational Occupancy? N/A ✓ Yes_____ No
(N/A if direct exit to outside)

36. Is the most remote point in every room occupied by children, including dining room, not more than 200 feet from the nearest exterior exit ? (non-sprinklered building) Yes ✓ No_____

37. Are smoke detectors provided in the corridors in accordance with Automatic Fire Detection and NFPA72 for child care use? Yes ✓ No_____

SECTION C: The following questions should be answered only for **institutional occupancy** in addition to the questions answered in Section A above.

38. Does the building comply with the Allowable Heights and Building Areas Table for Institutional Occupancy? Yes_____ No_____

SECTION C cont.:

39. Are smoke detectors provided in the corridors in accordance with Automatic Fire Detection and NFPA72? Yes_____ No_____

40. Does the building provide protection from hazardous areas as required by Special Institutional Occupancies, Group I Unrestrained Occupancies, Protection from Hazardous Areas? Yes_____ No_____

41. Does the building have an approved automatic sprinkler system in accordance with Special Institutional Occupancies Group I Unrestrained Occupancies? Yes_____ No_____

42. Is the most remote point in every room occupied by children, including the dining room, not more than 200 feet from the nearest exterior exit? Yes_____ No_____