

# HARNETT COUNTY CHILD CARE CENTER CHANGE OF OWNERSHIP APPLICATION

Review for compliance with NC Rules Governing the Sanitation of Child Care Centers (15A NCAC 18A .2800)

Applications must be submitted to Central Permitting at 420 McKinney Pkwy., Lillington, NC 27546 or PO Box 65, Lillington, NC 27546. If you have questions regarding this application, contact a Registered Environmental Health Specialist at 910-893-7547.

NAME OF CHILD CARE CENTER: Little Hearts Child Care Center LLC  
CHILD CARE CENTER'S ADDRESS: 2337 US 301 N. Dunn, Nc 28334  
PHONE: (910) 292-0937 FAX: \_\_\_\_\_  
APPLICANT'S NAME: Pamela M McHeald  
MAILING ADDRESS: 2337 US 301 N. Dunn, Nc 28334  
PHONE: (910) 58-5382 EMAIL: littleheartschildcc49@gmail.com  
DIRECTOR: Pamela M McHeald  
NUMBER OF CHILDREN FOR WHICH FACILITY WILL BE LICENSED: 51  
AGE OF BUILDING: 32 YRS

## 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) Prepared on site

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

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

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

stove, refrigerator, microwave & small freezer

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?

Infant room

Describe your procedures for handling breast milk: Breastmilk will be labeled and put in refrigerator until used. If breastmilk is given and finished it will be discarded. All other labeled breast milk will be sent home each day

Does the infant room have countertop space for warming bottles? yes

What method will be used to warm bottles? Bottle warmer

Is there a refrigerator for bottle storage? yes Is there a thermometer? yes

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

**Diaper Changing**

Are diaper changing stations in each age appropriate room? yes

Where will diaper changing supplies be kept? Near diaper changing stations

Is there a dirty diaper receptacle with a lid? yes

Can the caregiver view the children while changing diapers? yes

Where and how will soapy water, sanitizers and disinfectants be stored? In plastic bottles 5 inches high out of children's reach.

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? Inside the classrooms

Are coat hooks spaced at least 12" apart? yes

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) yes

How and where will cots and/or mats be stored? Inside 1's & 2's classroom/Hallway for 3-5yr. olds

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

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

Is linen being provided by the center or the parents? center

How often will infant sheets be changed? Daily

How often will sheets be laundered? Daily

**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?

Clorox Bleach water, Daily inside classrooms

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

Clorox Bleach mixture

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

Clorox Bleach mixture

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...?

outside on the side of Exit stairs

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? the infant room (All others prepared in kitchen)

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):

single handle

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) N/A

Refrigerated meds

Cleaning supplies and all types of chemicals

Storage closet w/ lock

Personal belongings (purses, keys, employee items)

Upstairs office

Aerosols and all other toxic products

Storage cabinet w/ lock

**Mildly Ill Children**

Will you be licensed to care for mildly ill children pursuant to 10A NCAC 09 .2400? \_\_\_\_\_

Please include your protocols for this type of care.

**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 if for the classrooms). It is recommended that the minimum water heater size be 50 gallons.

Tank Manufacturer and Model # Bradford White Corp. MI4DT6FBn Tank 1 -> classroom sinks (Bathrooms)  
Storage tank size 40 tank 1 GPH recovery 40,000 Additional tank size \_\_\_\_\_  
40 tank 2 38,000 Tank 2 (Kitchen/can station)  
Rheem Professional/PROG  
40S-38NRH62

**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	VCT	Sheetrock	wood	Popcorn
Bathrooms	VCT	Sheetrock	wood	popcorn
Infant Room	VCT	Sheetrock	wood	Popcorn
Toddler Room	VCT	Sheetrock	wood	Popcorn
Other Rooms	VCT	Sheetrock	wood	Popcorn
Staff Room/Office	VCT	Sheetrock	wood	Popcorn
Storeroom	VCT	Sheetrock		
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...) Fenced in area of 260 ft 5 in chain link fence w/ gate @ handicap ramp & double gate at the rear. Toddler slides, 2 covered sand & water, Toddler BB goal, Older kids BB goal. Soccer balls, basketballs, playground balls, Frisbies, ride on toys

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? \_\_\_\_\_

Is the can wash facility located outside? yes  
If yes, is there a fence and lock around it so it is not accessible to children? no, its not accessible to children outside of fenced area

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: 51

Number of employees: 8-9