

NEW HANOVER COUNTY

DEPARTMENT OF PLANNING & LAND USE

230 Government Center Drive, Suite 110

Wilmington, North Carolina

Telephone (910) 798-7165

FAX (910) 798-7053

planningdevelopment.nhcgov.com



SPECIAL USE PERMIT Application

Applicant/Agent Information		Property Owner(s) <i>If different than Applicant/Agent</i>
Name Robert L. Campbell	Owner Name	
Company New Beginning Christian Church dba Brighter Beginnings Early Learning Centr	Owner Name 2	
Address 3120 Alex Trask Drive	Address	
City, State, Zip Castle Hayne, NC 28429	City, State, Zip	
Phone (910) 341-7984	Phone	
Email nbcc@newbcc.com	Email	
Subject Property Information		
Address/Location 3120 Alex Trask Drive, Castle Hayne, NC 28429		
Parcel Identification Number(s) RO3308-002-009-000		
Total Parcel(s) Acreage 4.7 Acres		
Existing Zoning and Use(s) R20 - Commercial		
Future Land Use Classification N/A		
Application Tracking Information (Staff Only)		
Case Number SP-03	Date/Time received: 10/10/2019	Received by: BS

Proposed Use(s) & Written Description

Please list the proposed use or uses of the subject property, and provide the purpose of the Special Use Permit and a description of the project (please provide additional pages if needed).

We propose to open Brighter Beginnings Early Learning Center (BBELC) which will operate inside of our existing building, New Beginning Christian Church (NBCC) facility and is in keeping with our church mission to positively impact our community. In 2010, we designed the NBCC facility to the specifications to meet NC state regulations for a daycare center. We will use 4 classrooms, each approximately 460 sqft., which will host a maximum of 13 students, totaling 52 children; our fellowship hall, approximately 2500 sqft., with direct access to 2 restrooms, for an afterschool program that host a maximum of 50 students; total capacity 102 children. BBELC's mission is to prepare children for school readiness, serving ages 2 to 12 years old, Monday through Friday, 7:00am to 6:00pm. As a 501(c)3 religious organization, we have taken the required steps to qualify as licensed childcare facility under a Notice of Compliance (NCGS 110-106). We have been inspected and approved by the Fire Safety Inspector (6/10/2019); the Environmental Health & Sanitation Inspector (8/9/2019); and the NC Department of Health and Human Services, a Division of Child Development and Early Education (9/26/2019). NBCC's full-time staff have completed criminal background investigations and screened for tuberculosis as required. For safety, precautionary measures are in place. We have installed security cameras throughout the building including monitored and approved entry using a video doorbell.

Traffic Impact Worksheet

Please provide the estimated number of trips generated for the proposed use(s) based off the most recent version of the Institute of Transportation Engineers (ITE) Trip Generation Manual. A Traffic Impact Analysis (TIA) must be completed for all proposed developments that generate more than 100 peak hour trips, and the TIA must be included with this application.

ITE Land Use: The approximate 6,000 square feet does not require a traffic impact study.

Trip Generation Variable (gross floor area, dwelling units, etc.): N/A

AM Peak Hour Trips: _____

PM Peak Hour Trips: _____

CRITERIA REQUIRED FOR APPROVAL OF A SPECIAL USE PERMIT

For each of the four required conclusions listed below, include or attach a statement that explains how any existing conditions, proposed development features, or other relevant facts would allow the Board of County Commissioners to reach the required conclusion, and attach any additional documents or materials that provide supporting factual evidence. The considerations listed under each required conclusion are simply those suggested to help the applicant understand what may be considered in determining whether a required conclusion can be met. You should address any additional considerations potentially raised by the proposed use or development.

1. The use will not materially endanger the public health or safety if located where proposed and approved.

Considerations:

- Traffic conditions in the vicinity, including the effect of additional traffic on streets and street intersections, and sight lines at street intersections with curb cuts
- Provision of services and utilities, including sewer, water, electrical, garbage collections, fire protection
- Soil erosion and sedimentation
- Protection of public, community, or private water supplies, including possible adverse effects on surface waters or groundwater
- Anticipated air discharges, including possible adverse effects on air quality

The proposed approval of BBELC will not have any adverse impact on the surrounding community, traffic and environment. The BBELC will be housed inside NBCC facility except when children will be allowed to play outside in a fenced, naturally landscaped playground that allows for the natural absorption of water. BBELC will operate 7:00am to 6:00pm, Monday through Friday, when normal church services are not conducted. Not only does this proposal not generate enough trips for a traffic study, but the afterschool program will use vans, and an unimproved road leading to pick up students, reducing even further any adverse impact on traffic in this community.

2. The use meets all required conditions and specifications of the Zoning Ordinance.

This Early Learning Center is an extension of New Beginning Christian Church. The building was designed and newly built 7 years ago to accommodate the BBELC and this design met all the New Hanover County zoning standards. Ninety percent (90%) of BBELC's activities will be on the inside of NBCC facility where BBELC is housed. The current facility does not require any modifications in sewage, water run-off, emissions, traffic, etc. to accommodate the approve of this special use permit.

CRITERIA REQUIRED FOR APPROVAL OF A SPECIAL USE PERMIT (continued)

3. The use will not substantially injure the value of adjoining or abutting property, or that the use is a public necessity.

Considerations:

- The relationship of the proposed use and the character of development to surrounding uses and development, including possible conflicts between them and how these conflicts will be resolved (i.e. buffers, hours of operation, etc)
- Whether the proposed development is so necessary to the public health, safety, and general welfare of the community or County as a whole as to justify it regardless of its impact on the value of adjoining property

We believe that BBELC will be a welcomed addition to our fast growing community as it offers convenient, safe services to families in this and surrounding neighborhoods. With three elementary schools nearby, there are limited afterschool programs available. We add value to the community by transporting students from school to our safe, structured and educationally enriching environment. Our newly constructed state-of-the-art facility is contiguously located next to Rachel's Place, a new subdivision of 154 custom built homes. We are opening BBELC at a very opportune time to provide additional amenities that add to the growth of our community. 90% of BBELC's activities will be on the inside of NBCC facility where the BBELC is housed. Most of BBELC's positive contributions to the community will be felt but not physically seen. The current facility does not require any modifications in sewage, water run-off, emissions, traffic, etc. to accommodate the approval of this special use permit.

4. The location and character of the use if developed according to the plan as submitted and approved will be in harmony with the area in which it is to be located and in general conformity with the New Hanover County Comprehensive Land Use Plan.

Considerations:

- The relationship of the proposed use and the character of development to surrounding uses and development, including possible conflicts between them and how these conflicts will be resolved (i.e. buffers, hours of operation, etc)
- Consistency with the Comprehensive Plan's goals, objectives for the various planning areas, its definitions of the various land use classifications and activity centers, and its locational standards

BBELC is 100% in sink with the New Hanover County's Comprehensive Land Use Plan! NBCC's state-of-the art facility and BBELC's focus on providing a 5-Star early learning culture for children and families looks more like the future being built adjacent to us in the custom build homes of Rachel's Place and the new subdivisions of Blue Clay Road and Castle Hayne Road that is within one mile of our location. BBELC and NBCC adds to the growth character of this community. BBELC an excellent facility, at the right time, offering the right services to help provide another beneficial component to the community and no addition construction, zoning or traffic patterns are necessary for this endeavor.

APPLICATION REQUIREMENTS

Staff will use the following checklist to determine the completeness of your application. Please verify all of the listed items are included and confirm by initialing under "Applicant Initial". If an item is not applicable, mark as "N/A". Staff will confirm if an application is complete within five business days of submittal. Applications must be complete in order to process for further review.

Required Information		Applicant Initial or N/A	Staff Initial or N/A
1	Complete Special Use Permit application.	<i>[Signature]</i>	BS
2	Application fee – (\$500; \$250 if application pertains to a residential use (i.e. mobile home, duplex, family child care home).	<i>[Signature]</i>	BS
3	Traffic Impact Analysis (for uses that generate more than 100 peak hour trips).	N/A	N/A
4	<u>Site Plan including the following elements:</u> <ul style="list-style-type: none"> • Tract boundaries and total area, location of adjoining parcels and roads. • Proposed use of land, structures and other improvements. For residential uses, this shall include number, height and type of units and area to be occupied by each structure and/or subdivided boundaries. For non-residential structures, this shall include approximate square footage and height of each structure, an outline of the area it will occupy and the specific purpose for which it will be used. • Development schedule including proposed phasing. • Traffic and Parking Plan to include a statement of impact concerning local traffic near the tract, proposed right-of-way dedication, plans for access to and from the tract, location, width and right-of-way for internal streets and location, arrangement and access provision for parking areas. • All existing and proposed easements, reservations, required setbacks, rights-of-way, buffering and signage. • The one hundred (100) year floodplain line, if applicable. • Location and sizing of trees required to be protected under Section 62 of the Zoning Ordinance. • The approximate location of US Army Corps of Engineers Clean Water Act Section 404 and Rivers and Harbors Act Section 10 Wetlands, and wetlands under jurisdiction of the NC Department of Environmental Quality. • Any additional conditions and requirements, which represent greater restrictions on development and use of the tract than the corresponding General Use District regulations or other limitations on land which may be regulated by Federal or State law or Local Ordinance. • Any other information that will facilitate review of the proposed change (Ref. Article VII, as applicable). 	NA N/A 	
5	1 hard copy of ALL documents AND 8 hard copies of the site plan. Additional hard copies may be required by staff depending on the size of the document/site plan.	<i>[Signature]</i>	BS
6	1 PDF digital copy of ALL documents AND plans.	<i>[Signature]</i>	BS


ACKNOWLEDGEMENT AND SIGNATURES

By my signature below, I understand and accept all of the conditions, limitations and obligations of the Special Use Permit for which I am applying. I understand that the existing official zoning map is presumed to be correct. I understand that I have the burden of proving that the proposal meets the four required conclusions. I certify that this application is complete and that all information presented in this application is accurate to the best of my knowledge, information, and belief.

Authority for Appointment of Agent Form

If applicable, I also appoint the applicant/agent as listed on this application to represent me and make decisions on my behalf regarding this application during the review process. The applicant/agent is hereby authorized on my behalf to:

1. Submit an application including all required supplemental information and materials;
2. Appear at public hearings to give representation and commitments; and
3. Act on my behalf without limitations with regard to any and all things directly or indirectly connected with or arising out of this application.


Signature of Property Owner(s)

ROBERT L. CAMPBELL
Print Name(s)


Signature of Applicant/Agent

Robert L. Campbell
Print Name

NOTE: Form must be signed by the owner(s) of record. If there are multiple property owners a signature is required for each owner of record.

***The land owner or their attorney must be present for the application at the public hearings.**

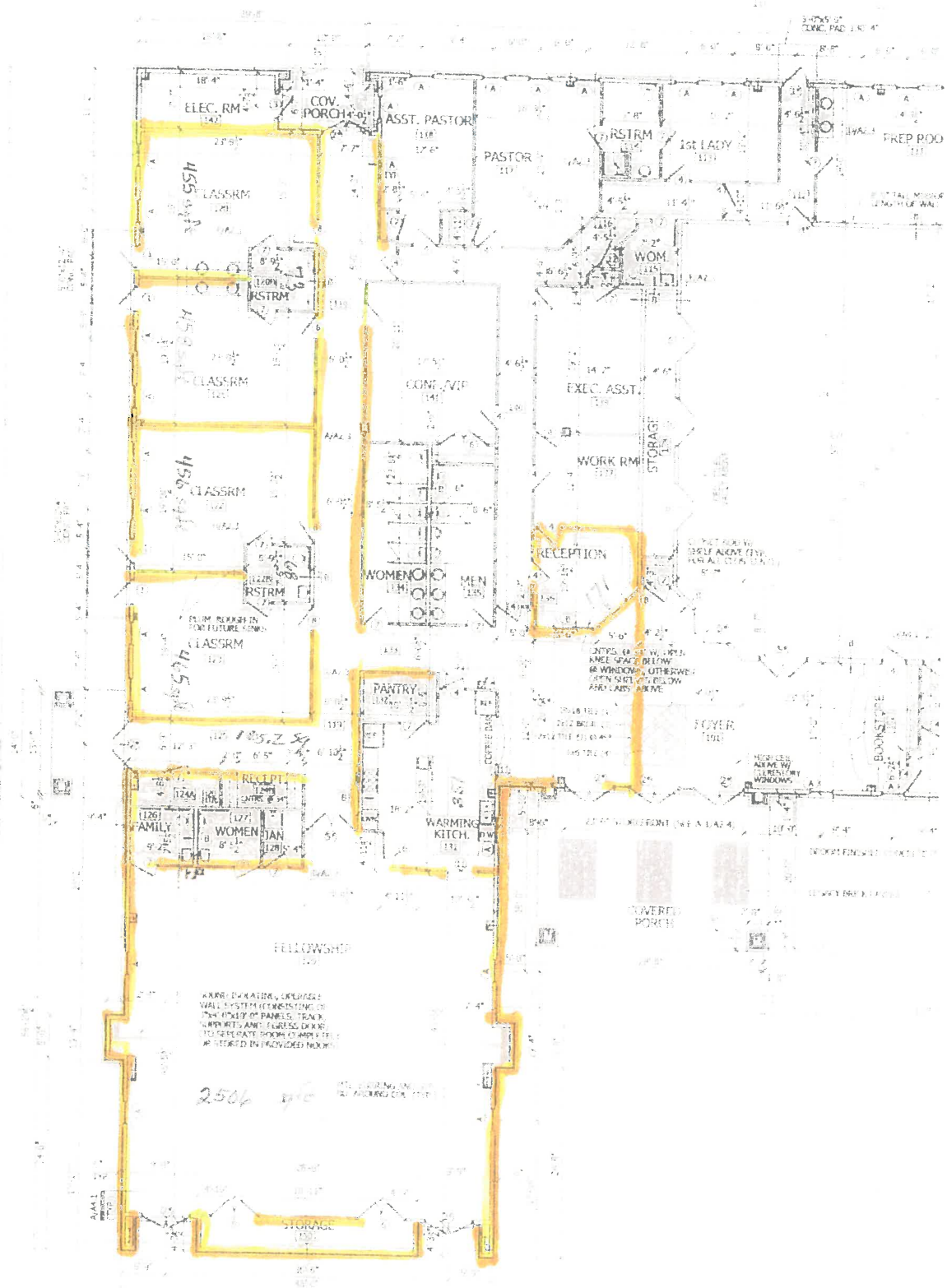
If an applicant requests delay of consideration from the Planning Board or Board of County Commissioners before notice has been sent to the newspaper (approximately 2-3 weeks before the hearing), the item will be calendared for the next meeting and no fee will be required. If delay is requested after notice has been sent to the newspaper, the Board will act on the request at the scheduled meeting and are under no obligation to grant the continuance. If the continuance is granted, a fee in accordance with the adopted fee schedule as published on the New Hanover County Planning website will be required.

For Staff Only

Application Received:	Completeness Determination Required By (date):	Determination Performed on (date):	Planning Board Meeting:

Brighter Beginnings Early Learning Center space usage

within New Beginning Christian Church







NEW HANOVER COUNTY

Planning & Inspections

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Inspection List

View inspection comments by choosing an inspection below.

Parcel ID: R03308-002-009-000

Application Date: 12/20/10

Application #: 10 - 14940

Address: 3120 ALEX TRASK DR FD

Owner: NEW BEGINNING CHRISTIAN CHURCH

Application Type: BLDG-NEW CHURCHES & OTHER RELIGIOUS BLDGS

Inspections for Permit Number: 000 000 BC01 00 - *BLDG COMM NEW ASSEMBLY PERMIT

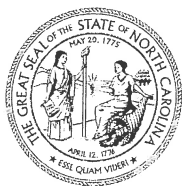
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Table to display Inspection Type			
Inspection Type	Sched Date	Status	Results Date
***BLDG COMM ROUGH IN	02/02/12	APPROVED	02/02/12
***BLDG COMM ROUGH IN	02/09/12	APPROVED	02/09/12
***BLDG COMM ROUGH IN	02/10/12	APPROVED	02/10/12
***BLDG COMM ROUGH IN	02/14/12	APPROVED	02/14/12
***BLDG COMM FINAL	02/16/12	DISAPPROVED WITH PENALTY	02/16/12
***BLDG COMM FINAL	02/17/12	APPROVED	02/17/12

Showing 1 to 6 of 6 entries

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[Required Inspections](#)



NC DEPARTMENT OF
**HEALTH AND
HUMAN SERVICES**
Division of Child Development and Early
Education

ROY COOPER • Governor

MANDY COHEN, MD, MPH • Secretary

ANNA CARTER • Director

September 26, 2019

Robert Campbell
New Beginning Christian Church
3120 Alex Trask Drive
Castle Hayne, NC 28429

RE: Letter of Intent ID# 65001023
CENTER NAME: Brighter Beginnings Early Learning Center
PROJECTED CAPACITY: 102
PROJECTED AGE RANGE: 2 years – 12 years
OPENING DATE: September 30, 2019

Dear Pastor Robert Campbell:

Your revise Letter of Intent has been received in this office as of **September 17, 2019**. A copy has been forwarded to the local Licensing Supervisor serving your area. Based on the date in your letter and receipt of required information, your child care center may open on **September 30, 2019** or anytime thereafter, provided DCDEE has received verification of completion of the pre-licensing workshop. Should you change your opening date, please notify your local Licensing Supervisor immediately.

Any religious-sponsored child care facility that is regulated by this agency must meet all health and safety standards as set forth in the child care rules, however, North Carolina General Statute 110-106 allows your facility to be exempt from meeting the standards in the following areas of the *Child Care Requirements*.

Rules: .0703(c) through (f), .0704, .0710, .0711, .0714(a) through (d)	Staff Qualifications and Training Requirements
Rules: .1101, .1102 (a), (b), (e), and (g), and .1103 through .1106	***For programs accepting subsidy, the exemption of not having to meet the requirements in .1101 through .1103 would not be applicable.
Rule: .2510	Staff Qualifications if Working with School Aged Children Only
Rule: .1803(a)	Corporal Discipline (<i>only if notice and policy submitted to the Division for review prior to implementing as outlined in .2102</i>)
Rules .0508, through .0510 and .2508	Age Appropriate Activities

IMPORTANT: Although you have been allowed to open your center as of the above date, North Carolina Child Care Rule 10A NCAC 09 .2101(d) requires that an operator **must** submit a Facility Profile Application, approved building, fire and sanitation inspections, and a floor plan, to the Licensing Supervisor **no later than thirty (30) days** after beginning operation. The Licensing Supervisor for your facility is:

Lynette Robbins

PMB 361

3600 S. College Rd. Ste. E

Wilmington, NC 28412

Phone: 910-824-0235

Lynette.Robbins@dhhs.nc.gov

It is your responsibility to contact the appropriate agencies to complete the building, fire and sanitation inspections. Please be aware that in some areas of the state it may take time to complete the process to receive approved inspections. General Statute 110-106 requires that approved inspections be submitted to the Division **within 30 days** after you begin operation, so you may need to adjust your planned opening date based

NC DEPARTMENT OF HEALTH AND HUMAN SERVICES • DIVISION OF CHILD DEVELOPMENT AND EARLY EDUCATION

LOCATION: 333 Six Forks Rd • Raleigh, NC 27609
MAILING ADDRESS: 2201 Mail Service Center, Raleigh, NC 27699-2200
www.ncdhhs.gov • TEL: 919-814-6300 • Fax: 919-715-1013

AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

upon your timeframe to obtain approved inspections. Failure to submit the forms within 30 days may result in the issuance of a Notice to Cease Operation, as well as prevent or delay the receipt of any payments from the Department of Social Services.

Once the above forms and inspections have been completed, you should mail them to your local Licensing Supervisor. After receiving all required items, the Lead Child Care Consultant will contact you to schedule a visit to your center. At that time the Lead Child Care Consultant will monitor your center for compliance with all applicable requirements.

INFORMATION NEEDED:

- **CRIMINAL BACKGROUND CHECK:**

Each prospective child care operator and provider must complete the criminal background check and have a valid CBC Qualification letter prior to:

- Being hired by a child care facility
- Receiving a license to own or operate a child care facility
- Caring for children in a non-licensed home and receiving subsidy payments
- Becoming a household member (which includes any household member, over 15 years of age) in a Family Child Care Home (FCCH), Center located in a residence, or a non-licensed home receiving subsidy payments
- Moving into a FCCH, Center located in a residence, or a non-licensed home receiving subsidy payments.

Visit the Division's website at: <https://ncchildcare.ncdhhs.gov/Home/DCDEE-Sections/Criminal-Background-Check-Unit/Basic-Information> to complete the criminal background check process. Criminal background checks for your employees must be completed prior to employment. Please review the instructions carefully.

PRELICENSING WORKSHOP:

North Carolina Child Care Rule 10A NCAC 09 .0301 (a) requires the operator of a child care center to complete a two-day pre-licensing workshop. Operator is defined as the person held legally responsible for the business. The Division of Child Development and Early Education also recommends that all administrators for the child care facility attend the two-day pre-licensing workshop. Please be reminded, the pre-licensing workshop must be completed **prior** to your opening date. The upcoming workshop schedules is available on the DCDEE website at: <https://ncchildcare.ncdhhs.gov/Portals/0/documents/pdf/P/prelicworkshop>. If you or someone from your center has not attended a session, please register for one as soon as possible. These workshops are held quarterly throughout the state. If you are unable to complete this workshop prior to your opening date, please notify your local Licensing Supervisor immediately.

- **FORMS:** All forms can be located on the DCDEE website: <https://ncchildcare.ncdhhs.gov/Provider/Provider-Documents-and-Forms>

1. Sample floor plan (Included)
2. Facility Profile Application
3. Building and Fire Inspection forms
4. Blank Floor Plan
5. Pre-licensing workshop schedule

If you have any questions pertaining to the appropriate requirements and procedures related to a religious sponsored child care facility, please contact your local Licensing Supervisor or contact the Division at 919-814-6300 or 1-800-859-0829 (in State only), by fax at 919-715-1339. or email the DCDEE Webmaster at webmasterdcd@dhhs.nc.gov.

Sincerely,



Tamara Barnes, Assistant Director
Regulatory Services Section

TB/LR/sb

Enclosures

Cc; Lynette Robbins, Licensing Supervisor
Jennifer Dempsey, Lead Child Care Consultant

VISIT SUMMARY

Facility ID#	Consultant: Jennifer Dempsey
Name of Operation: Brighter Beginnings Early Learning Center	Case Number:

Visit	September 12, 2019	Number Present: 0
Time In: 10:00	Time Out: 12:45	Ages From:
Type of Visit: <input type="checkbox"/> Admin Action Follow-Up A/N <input type="checkbox"/> Admin Action Follow Up Lic <input type="checkbox"/> Annual Comp Diff Mont <input type="checkbox"/> Annual Comp Full <input type="checkbox"/> Annual Comp w/ Rated Lic Assess <input type="checkbox"/> Annual Compliance Follow-Up <input type="checkbox"/> Attempted Visit <input type="checkbox"/> Complaint Follow-Up <input type="checkbox"/> Complaint Visit <input type="checkbox"/> Courtesy <input type="checkbox"/> Initial Assessment <input type="checkbox"/> ERS <input type="checkbox"/> Letter of Intent <input type="checkbox"/> Other <input checked="" type="checkbox"/> Prelicensing Consultation <input type="checkbox"/> Rated License Assessment <input type="checkbox"/> Routine Unannounced <input type="checkbox"/> T/A Training <input type="checkbox"/> Temp Time Period <input type="checkbox"/> Unannounced Follow-Up		List to Use: <input checked="" type="checkbox"/> Center <input type="checkbox"/> FCCH <input type="checkbox"/> Drop In <input type="checkbox"/> Summer Camp Announced or Unannounced: <input checked="" type="checkbox"/> Announced <input type="checkbox"/> Unannounced

Violations/Comments/Observations:

The purpose of today's visit was to monitor compliance for applicable requirements for a potential new Religious sponsored facility. The facility is owned, and will be operated by New Beginning Christian Church, Inc. An initial walk through of the facility was completed June 25, 2018. During the June 23, 2018 all spaces were measured. An Assistant Pastor completed the two-day pre-licensing workshop in January 2018. An approved fire inspection was completed June 10, 2019; the facility was approved for day time care only. An approved Sanitation inspection was completed August 8, 2019; the facility received a Superior rating with 6 demerits. Environmental Health approved the facility for a capacity of 102 children. An approved building inspection has not yet been completed. A Building Inspection form was printed and provided for you during today's visit.

You are resubmitting your Letter of Intent to Raleigh this week and are ready to open.


The facility is planning to use four classroom spaces and the fellowship hall. At this time the facility is planning to provide care for children ages 30 months and older. You have fenced your outdoor area since my last visit. Today we measured your outdoor space. The fenced in outdoor space has a capacity of 34 children at 100 square feet per child.

All spaces have direct exits to the outside. Each space has direct access to a bathroom. Based on 30 square feet per child, the facility may have a total capacity of 121. The final capacity will be determined once all approved inspections have been received. As Environmental Health has limited you to a capacity of 102 children, your capacity may not exceed 102 children.

Today you were provided with appendix F. I have received your application, legal designee, appendix I, approved fire inspection, approved sanitation inspection, floor plan, facility personnel and operational policies, pre-service for administrators, and qualifying criminal record letter for your board member overseeing the child care program.

If the operator fails to correct any documented violations within the established time period, the Division of Child Development and Early Education may deny, suspend, terminate or revoke and permit to operate (10A NCAC 09 .2000.).

All information in this report has been reviewed with me today. I understand that it is my responsibility to maintain compliance with applicable NC Child Care Requirements at all times.

Person in Charge Signature: 

Consultant's Signature: 

VISIT SUMMARY

Once you have received your approved Letter of Intent from our Raleigh office, you may begin operating on the date stated in your letter. You must have an approved building inspection within 30 calendars of operating. A visit will be made during your first 30 days to assess compliance with applicable child care requirements. Please call, or email me if you have any questions.

Jennifer Dempsey

(910)824-1447

PO BOX 2234

Jennifer.dempspey@dhhs.nc.gov

Shallotte NC 28459

If the operator fails to correct any documented violations within the established time period, the Division of Child Development and Early Education may deny, suspend, terminate or revoke and permit to operate (10A NCAC 09 .2000.).

All information in this report has been reviewed with me today. I understand that it is my responsibility to maintain compliance with applicable NC Child Care Requirements at all times.

Person in Charge Signature: _____

Consultant's Signature: _____

Jennifer Dempsey

Division of Public Health
Environmental Health Section
**Sanitation Standards Evaluation
Form for Child Care Centers**

Demerits: _____
Date of Insp/Chg _____
Status Code: _____

Health Department _____
Current Facility ID: _____
Old Facility ID: _____

Classification: ☐ Superior ☐ Approved ☐ Provisional ☐ Disapproved

Water Supply: ☐ Community ☐ Non-Transient Non-Community ☐ Non-Public Water Supply
☐ Transient Non-Community

Wastewater System: ☐ Community ☐ On-Site Systems

Water sample taken today? ☐ YES ☐ NO
☐ Inspection ☐ Name Change
☐ Re-Inspection ☐ Verification of Closure
☐ Visit ☐ Status Change

Licensing ID No: _____ **Maximum Capacity:** _____

Name of Facility: _____ **Operator:** _____

Street Address: _____ **State:** _____ **Zip:** _____

HANDWASHING: .2803, .2836

1. Handwashing when required 5
2. Proper handwashing procedure 5

FOOD: .2804, .2806, .2807, .2808, .2836

- *3. From approved sources, no spoilage, no adulteration 6
*4. Potentially hazardous foods meet storage and holding temperatures; bottles, lunches refrigerated at 45° F or below 6
5. Food properly stored, thawed, prepared, cooked, cooled, handled, served, transported, packaged and identified; only supervised children in kitchen 5
6. Not re-served 3
7. Thermometers provided, accurate 2

FOOD SERVICE EQUIPMENT & UTENSILS: .2809, .2810, .2812, .2814

- *8. Meets specifications for refrigeration, sinks, lavatories and dishwashing equipment 6
9. Meets specifications for other equipment and utensils, approved material and construction 4
10. Food contact surfaces properly washed, rinsed, sanitized and air dried, single-service articles not re-used 5
11. Approved sanitizer provided; test kit available 2
12. Equipment, non-food contact surfaces clean; in good repair 4
13. Proper storage and handling of clean equipment, utensils and single-service articles 3

WATER SUPPLY & DRINKING WATER FACILITIES: .2815, .2836

- *14. Water supply meets 15A NCAC 18A .1700 and 15A NCAC 18C if applicable; documentation provided 6
*15. Hot water supplied and maintained in the kitchen 6
16. Hot water supplied and tempered water maintained as required in all other areas 4
*17. Hot water in excess of 120°F not allowed in areas accessible to children 6
18. Backflow prevention provided, no cross connections 3
19. Approved drinking fountains, pressure regulated, clean 2

LEAD POISONING HAZARDS: .2816

- *20. No identified lead poisoning hazards in accordance with NCGS 130A-131.7(7) 6

TOILET AND LAVATORY FACILITIES: .2817, .2818, .2836

21. Properly sized, located, accessible, and in good repair; sinks, toilets and potty chairs cleaned and disinfected 4
22. Soap, approved hand drying devices, toilet tissue available 3
23. Approved storage in toilet rooms, lavatories free of storage; hand wash signs posted 2

DIAPER CHANGING FACILITIES: .2817, .2818, .2819; .2820, .2836

- *24. Approved facilities as needed 6
*25. Diapering surfaces cleaned and disinfected after each use 6
26. Approved cleaning and disinfecting solutions provided; test kit available when required 2
27. Free of storage and in good repair; cleaning and disinfecting solutions labeled; approved diapering methods used; diaper changing and handwash signs posted 4

STORAGE: .2820

- *28. Medications properly stored 6
*29. Hazardous products properly stored and locked 6

Demerits

30. Non-hazardous products properly stored 3
31. Facilities provided for proper storage; used and kept clean 2

BEDS, COTS, MATS AND LINENS: .2821, .2836

32. Individual linen provided; adequate beds, cots, or mats provided, in good repair, properly stored, labeled, spaced during use 3
33. Linen, bedding, wash cloths, bibs, burping cloths laundered, and in good repair 3

TOYS, EQUIPMENT, FURNITURE: .2822, .2836

34. Clean and in good repair; water play centers cleaned, sanitized and maintained 4
35. Mouth-contact surfaces cleaned and sanitized in rooms where children who are not toilet trained are cared for 4

PERSONNEL: .2808, .2823

36. Approved hygienic practices, clean clothes, hair restraints where required; no evidence of tobacco use where prohibited 2

FLOORS, WALLS & CEILINGS: .2824, .2825, .2832, .2836

37. Easily cleanable, clean, and in good repair; carpets vacuumed as required and extraction cleaned; date cleaned 4

LIGHTING AND THERMAL ENVIRONMENT: .2826

38. Room temperature between 65° F and 85° F 3
39. Equipment clean and in good repair; maintained as required 2

COMMUNICABLE DISEASE CONTROL: .2827, .2836

- *40. Persons with a communicable disease or condition excluded in accordance with 10A NCAC 41A .0200 6
41. Persons caring for sick or mildly ill children excluded from situations in which disease transmission likely to occur 4
42. Designated area for sick children; maintained as required 2

WASTEWATER: .2829

- *43. Approved wastewater disposal in accordance with 15A NCAC 18A .1900 6

SOLID WASTE: .2830, .2836

44. Solid waste properly handled; containers and cleaning equipment kept clean; can cleaning facilities adequate 2

ANIMAL & VERMIN CONTROL, OUTDOOR LEARNING ENVIRONMENT & PREMISES: .2831, .2832

- *45. Pesticides properly used; no new CCA pressure-treated wood 6
46. CCA pressure-treated wood sealed; date sealed; soil covered or inaccessible 2
47. No animals in food preparation areas and no unrestrained animals except as allowed; no prohibited animals; required veterinary records available and current 3
48. Effective control of rodents, insects, and other vermin; premises free of vermin harborage and breeding areas 3
49. Premises clean and drained; equipment in good repair; sandboxes properly constructed and clean; adherence to air quality forecast outdoor activity restrictions when applicable 2

SWIMMING & WADING POOLS: .2833

- *50. Designed, constructed, operated and maintained in accordance with 15A NCAC 18A .2500 6

* Indicates critical item (6-demerits)

Comment Sheet Attached ☐ YES ☐ NO

Signed: _____
Environmental Health Specialist

Purpose: This form is used to implement G.S. 110-93 requiring child care centers to submit evidence of meeting sanitation standards in G.S. 110-91. **Preparation:** An original and two copies of this form shall be completed by local Environmental Health Specialists during each inspection. The original is sent to the Division of Child Development, N.C. Department of Health and Human Services, one copy is given to the child care operator; and the other copy is kept by the local health department. **Classification:** Superior – 0-15 demerits, no 6-point demerit; Approved – 16-30 demerits, no 6-point demerit; Provisional – 31-45 demerits, or any 6-point demerit; Disapproved – 46 or more demerits, or failure to improve Provisional classification. **Disposition:** This form may be destroyed in accordance with Standard-8.B.6., Inspection Records, of the Records Retention and Disposition Schedule for County/District Health Departments which is published by the N.C. Division of Archives and History. Additional forms may be ordered from: Environmental Health Section, 1632 Mail Service Center, Raleigh, NC 27699-1632 (Courier 52-01-00).

ADULT DAY CARE & CHILD CARE FIRE INSPECTION REPORT

COUNTY New Hanover DATE OF INSPECTION 6/14/19 Facility ID # _____

Please complete all items below. If not applicable, check N/A in the box with a written explanation attached.

Name of Facility Brighter Beginnings, ELC Adult _____ Child X
 Address 3120 Alex Trask Drive Phone 910-772-3737
 City Castle Hayne Zip 28429 Responsible Party Gina Greco, Director

GENERAL PRECAUTIONS:

	YES	NO	N/A
1. Attic/basement/closets/garage/furnace room & heaters clear of trash & combustible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Clearance from ignition sources & combustible materials maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

EMERGENCY PLANNING:

	YES	NO	N/A
3. Approved evacuation plan posted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Evidence of monthly fire drills posted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Record of employee training in fire prevention/evacuation & annual fire safety training on site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FIRE SERVICE FEATURES:

	YES	NO	N/A
6. Street Number posted. (Contrasting color to building & height 4" or more.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Unobstructed fire apparatus road. (Width of 20' & vertical clearance of not less than 13'6").	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Hydrants/Fire Department connections/control valves clear of obstructions by 3'.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BUILDING SERVICES AND SYSTEMS:

	YES	NO	N/A
9. Approved heating system, listed. (No fuel burning or portable electric space heaters.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Emergency lighting/exit lights in good operating order.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Electrical panels clear of storage. (Minimum 30")	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Wiring/fixtures in good condition. (Extension cords not suitable for permanent wiring.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Type I hood system over all domestic cooking appliances that produce grease laden vapors.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FIRE RESISTANCE RATED CONSTRUCTION:

	YES	NO	N/A
14. Required fire resistant rating maintained. (Walls, partitions, floors)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Door-hold open devices/automatic door closures operating properly.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INTERIOR DECORATIONS & FURNISHINGS:

	YES	NO	N/A
16. No storage of clothing/personal effects in corridors & lobbies.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Maximum 10% of decorative materials covering walls. Does not apply to artwork & teaching material in classroom. Nothing suspended from ceiling	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. 20% maximum coverage for artwork & teaching material located on corridor walls.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Exits free of obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FIRE PROTECTION:

	YES	NO	N/A
20. Sprinkler system maintained with annual test reports provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Smoke detector/fire alarm system maintained with annual test reports provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Approved extinguishers mounted properly & in good working order.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Cooking suppression systems & hood exhaust properly maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Protective guards(such as screens) on fuel burning furnaces or fireplaces provided.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

MEANS OF EGRESS:

	YES	NO	N/A
25. All exits & their access (i.e. Aisles & Corridors) free of obstructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. All locking devices on exit doors are of an approved type.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Yards & fencing to allow unobstructed exit to exterior of site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

☒ Approved for day time care only

☐ Approved for day time and night care

At the time of this inspection, the fire safety conditions in this facility were: ☒ Satisfactory ☐ Unsatisfactory

Inspector Raymond Caliendo Phone 910-778-7448