

CHILD CARE CENTER COMPLIANCE RECORD
PART 3. FIRE SAFETY PROVISIONS
 Michigan Department of Licensing and Regulatory Affairs
 Bureau of Community and Health Systems

1. License Number
2. Date of Review

3. Name of Center

4. Date of Fire Safety Inspection Report	<input type="checkbox"/> QFI Report	OR	<input type="checkbox"/> Bureau of Fire Services Report
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C = Compliance V = Violation NR = Not Reviewed

C	V	NR	REQUIREMENTS
			R 400.8510 Plans and specifications; submission; approval; inspections.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(4) A fire safety inspection is conducted by the Bureau of Fire Services or a department-approved qualified fire inspector every 4 years at the time of renewal.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(5) If a boiler is used, it is inspected and a certificate provided, as required by the Boiler Division, LARA.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(6) Fuel-fired furnaces are inspected every 2 years at renewal by a licensed mechanical contractor.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(7) Fuel-fired water heaters are inspected every 2 years at renewal by a licensed mechanical contractor or a licensed plumbing contractor.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(8) New furnace and water heater installations are:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(a) Inspected and approved by LARA or local mechanical inspecting authorities at the time of installation.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b) Inspected and approved by a QFI or the BFS to ensure continued compliance with appropriate fire safety provisions of these rules.
			R 400.8520 Interior finishes.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(2) Basic materials in a means of egress and basement use occupancies are class A or I or B or II.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(3) Basic materials in all other areas are class C or III.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(11) Drapery materials applied to surfaces of a facility as an interior finish meet the requirements of subrule (9) of this rule.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(12) All vinyl and wooden wall dividers meet the interior finish requirements of subrules (1), (2), and (3) of this rule, as applicable.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(13) Bulletin boards meet the interior finish requirements of subrules (2) and (3) of this rule.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(14) Combustible materials and decorations displayed on walls do not exceed 20% of each wall in each room. Combustible materials and decorations are not suspended from or near the ceiling.
			R 400.8525 Exits.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(1) Except as referenced in R 400. 8515(4)(b) and 400.8525(2)(c), each occupied floor has not less than 2 approved exits directly to the outside with proper termination to grade, remote from each other by 50% of the longest dimension of the floor or area served, and occupied rooms within the center are located between exits, unless a first floor, self-contained, occupied room has an approved exit direct to the outside with proper termination to grade with a maximum travel distance of 50 feet from the most remote point in the room to the exit.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(2) Travel distance to an exit is as follows:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(a) For infants and toddlers, travel is 50 feet or less from the door of the occupied room to the exit.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(b) For preschoolers and school-agers, travel is 100 feet or less from the door of the occupied room to the exit.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(c) Buildings having complete automatic sprinkler protection may increase their travel distance by 50 feet.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(d) Those areas approved before July 1, 2000 are exempt from the requirements of this rule.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(3) For all centers initially licensed after December 6, 2006, programs with infants and toddlers have exits with proper termination and within 30 inches of grade, or exits properly ramped to grade.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(4) Exit doors and all doors in the means of egress are side-hinged and equipped with knob, or lever-type, non-locking-against-egress or panic-type hardware.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(5) In rooms occupied by 21 or more children, all doors swing in the direction of egress.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(6) Means of egress are maintained in an unobstructed, easily traveled condition at all times, and not exposed to inherent hazards of the building.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(13) Exterior exits are marked or denoted by an approved exit sign.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(15) When nighttime care is provided, exit signs are illuminated and emergency lighting is provided at exits.
			R 400. 8530 Hazard areas.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(9) Flammable materials, including fuels, pressurized cans, cleaning fluids and supplies, polishes, and matches, are not stored in heat plant enclosures. They may be stored outside of child use areas in metal cabinets or storage facilities accessible only to authorized personnel.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(10) Combustible materials are not stored within the central heating plant or fuel fired water heater rooms or in basements containing fuel-fired heating equipment, without proper fire separation.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(11) Gasoline-powered equipment and flammable gases or gasoline are not stored in the part of a building used as a center or in other parts of the building from which there is a door, window, or other opening into the center, unless it is separated from the remainder of the building by minimum 2-hour fire resistive construction.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(13) Dryer vents are metal and are vented completely to the exterior.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(15) All appliances and equipment in the center is installed and maintained in accordance with their manufacturer's specifications.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(16) Centers are kept free of all conditions that constitute fire safety hazards.

Date	License Number
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C	V	NR	REQUIREMENTS
			R 400.8535 Fire alarm.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(1) Center has an approved fire alarm.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(2) Center that has more than 4 child-occupied rooms or more than 60 children has an approved fire alarm system installed and maintained in compliance with NFPA-72.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(3) In new construction, conversions, remodeling, or newly licensed centers, the trouble signal for required fire alarm systems is located in an area normally occupied by child care staff.
			R 400. 8540 Smoke detectors; carbon monoxide detectors.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(1) After July 1, 2000, any newly constructed center, addition, or conversion is equipped with approved smoke detectors.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(2) A carbon monoxide detector is placed on all levels approved for child care and in each use area covered by a different furnace zone.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(3) All detectors are properly installed and maintained in operable condition.
			R 400. 8545 Fire extinguishers.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(1) Multipurpose fire extinguishers, with rating of not less than 2A-10BC are installed adjacent to the kitchen or cooking area and in the heating plant room.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(2) The requirement of having additional multipurpose fire extinguishers with ratings not less than 2A-10BC is determined by the department or QFI and is based on the capacity of the center and on other conditions in the facility.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(3) Fire extinguishers are properly mounted, maintained, and inspected and have a tag dated and initialed by the inspector.
			R 400. 8550 Electrical service.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(1) The electrical service is maintained in a safe condition.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(2) For new construction and additions, electrical systems and service is inspected and approved by the electrical inspecting authority having jurisdiction. A copy of the certificate of approval is maintained at the center at all times.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(3) When warranted, conversions of existing buildings and existing rooms to child care use, as well as existing licensed centers, may require an electrical inspection.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(4) Extension cords are only used temporarily.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(5) Electrical outlets in child use areas for children who are not yet school-age are inaccessible to children.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(6) Electrical outlets in approved child care spaces located within 6 feet of a sink or other water source are protected by a ground-fault circuit interrupter.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(7) Power strips are equipped with surge protectors and are not longer than 6 feet or connected to another power strip.
			R 400. 8555 Open flame devices; candles.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Open-flame devices, candles, and incense are used only for religious celebrations
			R 400.8560 Multiple occupancy.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(1) Multiple occupancy of a building does not present a life safety hazard. A center currently licensed in such a building may continue as long as such occupancies do not change in character.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(2) A building, part of which is used for hazardous operations, is not used. An exception may be made for a vocational education center approved by LARA.

Notes:

Instructions for use:

Use to make notes and observations during the inspection.

Verbally discuss cited rule violations with the licensee/designee at the exit conference.

Discard once this information has been included in the appropriate report.

Note: This checklist does not include a complete listing of all the fire safety rules. It is intended for use by licensing consultants and providers, not fire safety inspectors.

LARA is an equal opportunity employer/program.