

TEHAMA COUNTY COOPERATIVE FIRE PROTECTION

Fire Protection Planning Bureau

604 Antelope Blvd., Red Bluff, California 96080, (530) 528-5199 Office, (530) 529-8538 Fax



Residential Care Facilities (Group R-3.1) Inspection Checklist

(Group R-3.1 = Six or less clients, regardless of ambulatory status, or licensing agency)

Facility Name: _____ Facility Address: _____

Permit/Project #: _____ City: _____ State: _____ Zip: _____ Phone: _____

Violation	Comments	Date Cleared
Exterior Bldg:		
3 inch address / Identification visible from both direction of the street; Exits clear of debris and accessible; Disposal of flammable vegetation and fuels; Waste accumulation prohibited; Vegetation clearance and defensible space.		
Fire Sprinkler System: (if applicable)		
Sprinkler PIV locked; Sprinkler 5 year inspection completed; Spare sprinkler heads (6) and wrench; Sprinkler/ Alarm room free of debris; Eighteen (18) inches of clearance below sprinkler heads; One and five year test records available for review.		
Fire extinguishers:		
Properly mounted, current inspection tag, sign properly mounted; free of obstructions; proper travel distance for extinguisher type.		
Electrical:		
30 inch clearance in front of electrical service equipment; install blanks in open circuit breaker panel spaces; remove extension cords, install permanent wiring for stationary appliances; junction box, switch, outlet covers; space heaters UL approved and plugged into wall receptacle; space heaters min 3 feet from combustibles.		
Exits:		
Means of egress clear of obstructions; Minimum of 2 required;		
Smoke Alarms:		
In all habitable areas(except kitchens); interconnected; connected to building power with battery backup;		
Fire Separations:		
Repair holes in fire rated assemblies. (ceilings, garage to house walls)		
Miscellaneous:		
Hearing impaired notification appliances (when housing hearing impaired clients)		

INSPECTION DATES	INSPECTOR(S)
1st / /	
2nd / /	
Refer to FM / /	

Signature of Recipient: _____

Owner Manager Employee Other _____

Inspecting Officer Signature: _____

Fire Inspector: _____ Fire Marshal: _____ Company/Station: _____

_____ Violations as Noted Above

_____ **NO VIOLATIONS**

Reinspection Information

You are hereby notified to correct all violations by the reinspection date or show cause why you should not be required to do so. A reinspection will be conducted on or after ____/____/____ failure to correct violations by the reinspection date may result in a letter of non-compliance being issued. Thank you for your assistance and cooperation in minimizing the fire and life safety hazards in your community.

Code References

Exterior:

1. TCFD Ord. 1537, 9.14.048 All buildings shall be issued an address by the local jurisdiction, which conforms to that jurisdiction's overall address system. Accessory buildings will not be required to have a separate address; however, each dwelling unit within a building shall be separately identified.
2. TCFD Ord. 1537, 9.14.049 Size of Letters, Numbers and Symbols for Addresses. Size of letters, numbers and symbols for addresses shall be a minimum 3 inch letter height, 3/8 inch stroke, **reflectorized**, contrasting with the background color of the sign.
3. TCFD Ord. 1537, 9.14.050 Installation, Location and Visibility of Addresses.
 - (a) All buildings shall have a permanently posted address, which shall be placed at each driveway entrance and visible from both directions of travel along the road. **In all cases, the address shall be maintained thereafter.**
 - (b) Address signs along one-way roads shall be visible from both the intended direction of travel and the opposite direction.
 - (c) Where multiple addresses are required at a single driveway, they shall be mounted on a single post.
 - (d) Where a roadway provides access solely to a single commercial or industrial business, the address sign shall be placed at the nearest road intersection providing access to that site.
4. 2013 CFC 304.1 Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.
5. 2013 CFC 304.1.1 Waste material. Accumulations of wastepaper, wood, hay, straw, weeds, litter or combustible or flammable waste or rubbish of any type shall not be permitted to remain on a roof or in any court, yard, vacant lot, alley, parking lot, open space, or beneath a grandstand, bleacher, pier, wharf, manufactured home, recreational vehicle or other similar structure.
6. 2013 CFC 304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises. Vegetation clearance requirements in urban-wildland interface areas shall be in accordance with Chapter 49 of the CFC.

Fire Sprinkler system

1. 2013 NFPA 13 section 8.5.6.1 the clearance between the deflector and the top of storage shall be 18 inches or greater.
2. 2013 NFPA 13 section 6.2.9.1 supply of at least 6 spare heads shall be maintained on the premises.
3. 2006 NFPA 25 California Edition section 5.3 testing see also table 5.1

Fire Extinguishers

1. CCR Title 19 Section 567 When using multi-purpose extinguishers for the protection of Class B hazards, the maximum travel distances described in Table 2 must be observed. Table 2 travel distance is 75 feet.
2. 2013 CFC 906.3 and Table 906.3(1) maximum travel distance for a Class A extinguisher shall not exceed 75 feet.
3. 2013 CFC 906.9.1 extinguishers not exceeding forty pounds shall be installed so that it's top shall not be more than five feet above the floor.

Electrical

1. 2013 CFC 605.3 A working space of not less than 30 inches in width 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment. NO STORAGE of any materials shall be located within the designated working space.
2. 2013 CFC 605.5 Extension cords and flexible cords shall not be a substitute for permanent wiring. To be used only with portable appliances.
3. 2013 CFC 605.6 Open junction boxes and open wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.
4. 2013 CFC 605.10.2 Portable electric space heaters shall be plugged directly into an approved wall receptacle.

Exits

1. 2013 CFC Section 1008.1 Means of egress shall be readily distinguishable from adjacent construction and finishes such that the doors are easily recognizable as doors.
2. 2013 CFC 1008.1.9.5 Unlatching of any door or leaf shall not require more than one operation.

Smoke Alarms

1. 2013 CFC Section 907.2.11.2 Groups R-2, R-2.1, R-3, R-3.1 and R-4. Single or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-2.1, R-3, R-3.1 and R-4 regardless of *occupant load* at all of the following locations:
 - a. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of bedrooms.
 - b. In each room used for sleeping purposes.
 - c. In a Group R-3.1 occupancy, in addition to the above, smoke alarms shall be provided throughout the habitable areas of the dwelling unit except kitchens.

Miscellaneous

1. 2013 CFC Section 907.5.2.3.5 Groups R-2.1, R-3.1 and R-4. Protective social care facilities which house persons who are hearing impaired shall be provided with notification appliances for the hearing impaired installed in accordance with NFPA 72 and which shall activated upon initiation of the fire alarm system or the smoke alarms.