



Raymond Fire & Rescue

Occupancy: **Cafe Sebago**
Occupancy ID: **Roosevelt 1248**
Address: **1248 Roosevelt Trail RD**
Raymond ME 04071

Inspection Type: **Annual Life Safety**
Inspection Date: **8/18/2021** By: Jones, Wayne (JONESW)
Time In: **09:30** Time Out: **10:00**
Authorized Date: **08/18/2021** By: Jones, Wayne (JONESW)

Form: Annual 18-0331

Inspection Description:

Annual Inspection Form
New and Change of Use Inspection Form

Inspection Topics:

General

Posted Maximum Occupancy signs at room entrances where required.
Assembly uses shall have an Occupancy Permit issued by the Raymond Fire Department.

Status: Information

Notes:

Housekeeping

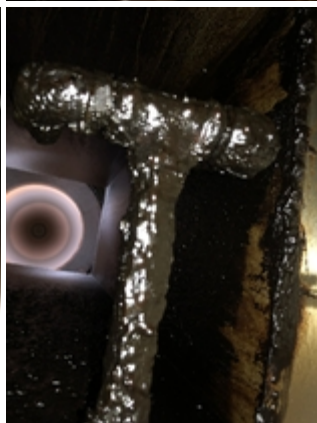
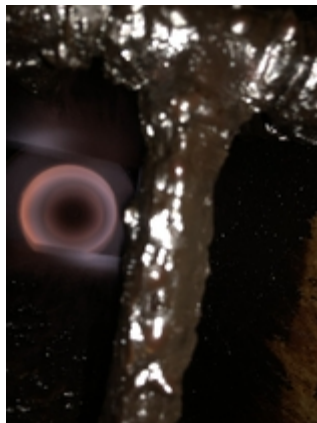
Clean grease filters and hood/duct system over cooking equipment.
Regular cleaning of the hood, duct, and filters will eliminate flammable grease build-up and provide proper ventilation of hood through the exhaust outlet.

Status: Corrected

Notes: 8-10-2021: Grease Hood had been cleaned by a professional company on 8/2/2021. A number of areas (exhaust stack, exhaust stack suppression system piping, roof shingles running down onto the ground, etc.) require further cleaning to meet the standard. Business owner is aware and attempting to get this corrected.

8-18-2021: Grease Hood has been cleaned a second time by a professional service company (Hoodz) which has corrected this deficiency (see photos). The Business owner was advised to pressure wash the grease that had dripped down onto the outside concrete barricades and forward photos when completed.







Other
Other Housekeeping Comments

Status: Corrected

Notes: 8-10-2021: A general cleaning of the kitchen area including removal of grease deposits was addressed with the business owner (see photos).

8-18-2021: Walls had been cleaned in many areas. Area with grease hood suppression system equipment will be addressed by staff. Business owner advised that a staff member has been added to assist kitchen staff with this issue.



Exits

Other

Other Exit Comments

Status: Corrected

Notes: Rear Exit Door self-closer needs adjustment and replacement of self-closer unit cover. Outside patio exit door needs to be repaired and replaced.



Construction

Are Means of Egress components compliant with construction requirements?

Elements of a Means of Egress must meet construction requirements and be kept clear of obstacles at all times.

Status: Corrected

Notes: 8-18-2021: Outside Patio area Exit Door has been re-attached and operates properly with less than 5 lbs. of force (see photos).



Keep attic and scuttle covers closed, and ceiling tiles in place.
Ceilings are an integral part of the building feets fire protection. If kept in place, the ceiling will protect roof structures from premature collapse.

Status: Corrected

Notes: 8-10-2021: A number of ceiling tiles were not in place. These items were brought to the business owners attention.

8-18-2021: Ceiling tiles have been re-installed as required.



Fire Extinguishers

Are portable fire extinguishers properly mounted, charged and inspected?

Portable fire extinguishers need to be routinely checked to maintain usefulness.

Status: Corrected

Notes: 8-10-2021: Extinguishers were found obstructed from view or needing to be mounted with signage. All extinguishers (except one) were inspected and tagged.

8-18-2021: Extinguishers mounted with signage as required (see the last 3 photos). New extinguisher in Dining Area will need to be Inspected, serviced and tagged for next years (2022) inspection. It should also be mounted with a mount designed for this purpose, as it has a temporary mounting hook until a replacement is obtained (see photo of an approved bracket).



Mount extinguishers where readily available, not more than 4 feet above floor.

Extinguishers must be easily within reach of all occupants, but not where they will be subject to damage.

Status: Corrected

Notes: 8-10-2021: Three of the extinguishers seen in the photos above needs to be mounted with signage.

8-18-2021: See note above. Extinguisher located next to carbonation cylinder is not required and has been replaced by the new Dining Room area extinguisher noted above.



Fire Alarm

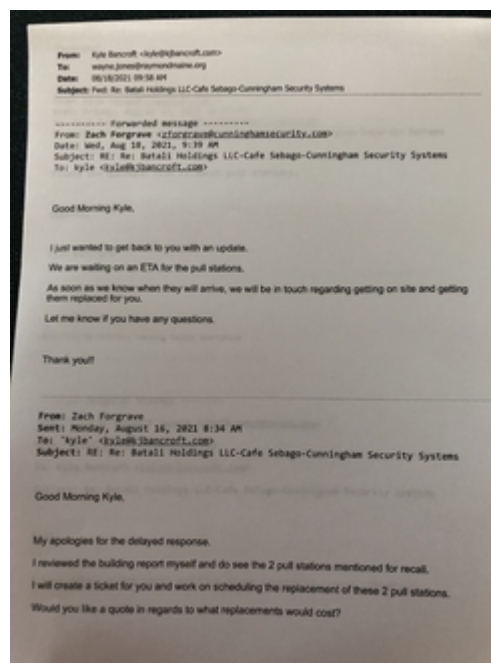
Has a current fire alarm test report on file with the Raymond Fire Department.

Raymond Fire Protection Ordinance (Article 5 Section 1) requires an annual fire alarm test report be filed with the Office of the Fire Inspector before January 1 each year.

Status: Corrected

Notes: 8-10-2021: At the time of inspection the Annual NFPA 72 Inspection Testing & Maintenance Report was not available.

8-18-2021: The annual NFPA 72 Inspection, Testing & Maintenance Report was received on 8-11-2021. The NFPA 72 report noted two manual pull stations that are "listed for Recall or Replacement/Upgrade". These devices have been ordered by Cunningham Security and will be installed when they arrive. The Business Owner will notify the RFRD when the devices are installed and forward a copy of the Work Order/Invoice and photos of the devices after they are installed and tested. The two current pull stations were tested and passed, but needed to be replaced according to the NFPA 72 Report.



Electrical Systems

Discontinue use of extension cords as permanent wiring.

Extension cords do not afford the durability, safety and protection from shock or fire. No more than (1) one 6-outlet surge protected power strip should be used on any circuit.

Status: Corrected

Notes: 8-10-2021: Extension cords were found in the area of the karaoke entertainment area. Business owner was made aware.

8-18-2021: Extension cords have been removed from the area containing the karaoke entertainment equipment.



Heating System

Are all heating appliances protected from clients touching hot surfaces or open flame.

Any heating equipment in spaces occupied by clients shall...protect clients from hot surfaces and open flames...

Status: Information

Notes: There is no guard to keep clients away from the LPG heater in dining/entertainment area.



Other

Other Heating System Comments

Status: Corrected

Notes: 8-10-2021: Electrical cords, electrical equipment and remote controls were found on top of the LPG heater. These items must not be stored on top of this heating unit.

8-18-2021: The electrical cords, electrical equipment and remote controls have been removed from this LPG heating unit. The business owner has been asked to attach the electric cord for this heater unit to the wall to prevent it from coming into contact with the top of the heater. Owner will send a follow-up photo.



Other Comments

Additional Inspection Items

Enter additional inspection comments

Status: Information

Notes: 8-10-2021: Business Owner reports that the State Fire Marshal's Office (SFMO) has not performed a Dance License inspection at the time of this inspection. A SFMO inspection is required for the annual Amusement License Application.

8-18-2021: At the time of this inspection the SFMO inspection has not conducted the required inspection.

Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time
Administrative Notes: Add inspection report and photos into ER program.	8/18/2021 11:00:00 AM	8/18/2021 1:00:00 PM
Administrative Notes: Add inspection report and photos into ER inspection program	8/18/2021 11:00:00 AM	8/18/2021 1:30:00 PM

Total Additional Time: 270 minutes

Inspection Time: 30 minutes

Total Time: 300 minutes

Summary:

Overall Result: Passed

The occupancy is in compliance with the Raymond Fire Protection Ordinance and State Fire Code.

Inspector Notes: Re-inspection found deficiencies corrected with the exception of very minor issues that the Business Owner will be addressing and submitting photos of these items to the RFRD.

Closing Notes:

This fire prevention inspection has been made by the Raymond Fire Department for the purpose of promoting fire safety and to assist the Owner or Operator of the Occupancy in identifying conditions that require correction. Items listed in this inspection report must be corrected before the Occupancy will be deemed in compliance with the Raymond Fire Protection Ordinance.

Inspector:

Name: Jones, Wayne
Rank: Fire Inspector