Inspection Description:

Annual Inspection Form
New and Change of Use Inspection Form

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 head 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.
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.
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's 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 year's (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.
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.

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**Fire Alarm and Life Safety System Inspection Certificate**

For

Cafe Sebago  
1248 Roosevelt Trail  
Raymond, Maine 04071

To meet NFPA 72 Standards

This inspection was performed in accordance with applicable NFPA standards. The reader is urged to refer to the instructions within the NFPA standards for a complete understanding of the inspection.

In addition, the reader is urged to refer to the instructions within the NFPA standards for a complete understanding of the inspection.

**Inspection Date:** May 31, 2021

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**Email Exchange:**

**From:** Zach Fargnous  
**To:** Cunningham Security Systems  
**Subject:** Cafe Sebago-Cunningham Security Systems

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Good Morning Kyle,

I just wanted to get back to you with an update.

We are waiting on an ETA for the pull stations.

As soon as we know when they will arrive, we will be in touch regarding getting on site and getting them installed for you.

Let me know if you have any questions.

Thank you!

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**From:** Zach Fargnous  
**To:** Cunningham Security Systems  
**Subject:** Cafe Sebago-Cunningham Security Systems

Good Morning Kyle,

I was able to find the information for the 2 pull stations mentioned for recall.

I will create a ticket for you and work on scheduling the replacement of these 2 pull stations.

Would you like a quote in regards to what replacements would cost?
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.
**Additional Time Spent on Inspection:**

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<thead>
<tr>
<th>Category</th>
<th>Start Date / Time</th>
<th>End Date / Time</th>
</tr>
</thead>
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<tr>
<td>Administrative</td>
<td>8/18/2021 11:00:00 AM</td>
<td>8/18/2021 1:00:00 PM</td>
</tr>
<tr>
<td>Notes: Add inspection report and photos into ER program.</td>
<td></td>
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<tr>
<td>Administrative</td>
<td>8/18/2021 11:00:00 AM</td>
<td>8/18/2021 1:30:00 PM</td>
</tr>
<tr>
<td>Notes: Add inspection report and photos into ER inspection program</td>
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</tbody>
</table>

**Total Additional Time: 270 minutes**

**Inspection Time: 30 minutes**

**Total Time: 300 minutes**

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**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.

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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.
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 deemed in compliance with the Raymond Fire Protection Ordinance.

Inspector:
Name: Jones, Wayne
Rank: Fire Inspector