STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	205099	A. BUILDING 01 - MAIN BUILDING 01 B. WING	11/21/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RUMFORD COMMUNITY HOME	11 JOHN F KENNEDY LANE RUMFORD, ME 04276

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 000	INITIAL COMMENTS	K 000		

Federal Complaint Survey
Date of Survey 11/21/2024
Rumford Community Home, a long-term care facility, was surveyed pursuant to the National Fire Protection Association, 101 Life Safety Code, 2012 Edition as referenced in Part 483.90(a-d) - Physical Environment is not in substantial compliance due to a complaint regarding a fire in Patient room 12 in the South Wing.

K 711 SS=F	Evacuation and Relocation Plan CFR(s): NFPA 101	K 711		12/13/24

Evacuation and Relocation Plan
There is a written plan for the protection of all patients and for their evacuation in the event of an emergency.
Employees are periodically instructed and kept informed with their duties under the plan, and a copy of the plan is readily available with telephone operator or with security. The plan addresses the basic response required of staff per 18/19.7.2.1.2 and provides for all of the fire safety plan components per 18/19.2.2.
18.7.1.1 through 18.7.1.3, 18.7.2.1.2, 18.7.2.2, 18.7.2.3, 19.7.1.1 through 19.7.1.3, 19.7.2.1.2, 19.7.2.2, 19.7.2.3
This REQUIREMENT is not met as evidenced by:
Based on documentation review and interview, the long-term care facility failed to act in accordance with the facility fire plan, in accordance with NFPA 101, Life Safety Code, 2012 Edition, Section 19.7.2.1.2(2).

Finding:

On November 21, 2024, between 09:30 AM and

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
[signature]	Administrator	12/18/24

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	205099	A. BUILDING **01 - MAIN BUILDING 01** B. WING	**11/21/2024**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RUMFORD COMMUNITY HOME	**11 JOHN F KENNEDY LANE RUMFORD, ME 04276**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 711	Continued From page 1 11:20 PM, a surveyor, with the Director of Ancillary Services, Assistant Director of Ancillary Services and the Administrator present, observed the following: 1. When a fire occurred, no staff member initiated the fire alarm system in accordance with the fire plan. The fire plan references RACE, and A stands for Activate the fire alarm system. The surveyor confirmed this finding with the Director of Ancillary Services, and the Assistant Director of Ancillary Services at the time of the observation.	K 711		
K 914 SS=F	Electrical Systems - Maintenance and Testing CFR(s): NFPA 101 Electrical Systems - Maintenance and Testing Hospital-grade receptacles at patient bed locations and where deep sedation or general anesthesia is administered, are tested after initial installation, replacement or servicing. Additional testing is performed at intervals defined by documented performance data. Receptacles not listed as hospital-grade at these locations are tested at intervals not exceeding 12 months. Line isolation monitors (LIM), if installed, are tested at intervals of less than or equal to 1 month by actuating the LIM test switch per 6.3.2.6.3.6, which activates both visual and audible alarm. For LIM circuits with automated self-testing, this manual test is performed at intervals less than or equal to 12 months. LIM circuits are tested per 6.3.3.3.2 after any repair or renovation to the electric distribution system. Records are maintained of required tests and associated repairs or modifications, containing date, room or area tested, and results.	K 914		

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	205099	A. BUILDING 01 - MAIN BUILDING 01 B. WING	11/21/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
RUMFORD COMMUNITY HOME	11 JOHN F KENNEDY LANE RUMFORD, ME 04276

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETION DATE
K 914	Continued From page 2 6.3.4 (NFPA 99) This REQUIREMENT is not met as evidenced by: Based on observation and interview, the long-term care facility failed to maintain testing and maintenance of the electrical system in patient rooms NFPA 99, Healthcare Facilities Code, 2012 Edition, Sections 6.3.3, 6.3.4 Finding: On November 21, 2024, between 09:30 AM and 11:20 PM, surveyors, with the Director of Ancillary Services, Assistant Director of Ancillary Services and the Administrator present, observed the following: 1. Patient bedroom quadruple outlets are not hospital grade and have not been properly tested at annual intervals. During interview with acting Maintenance Director, no records have been maintained for the testing of the patient room duplex receptacles in the South Wing. The surveyor confirmed this finding with the Director of Ancillary Services, and the Assistant Director of Ancillary Services at the time of the observation.	K 914		

Provider Identification Number	Date Survey Completed
205099	November 21, 2024
Name of Provider or Supplier	**Street Address, City, State, Zip Code**
Rumford Community Home	11 John F Kennedy Lane, Rumford ME 04276

ID TAG	SUMMARY STATEMENT OF DEFICIENCIES	ID TAG	PROVIDER'S PLAN OF CORRECTION
K711 S/S=F	Evacuation and Relocation Plan: There is a written plan for the protection of all patients and their evacuation in the event of an emergency. Employees are periodically instructed and kept informed with their duties under the plan, and a copy of the plan is readily available with telephone operator or security. The plan addresses the basic response required of staff and provides for all of the fire safety plan components. This REQUIREMENT is not met as evidenced by: "When a fire occurred, no staff member initiated the fire alarm system in accordance with the fire plan. The fire plan references RACE, and A stands for activation of the fire alarm system."	K711 S/S=F	All residents have the potential to be affected. New Fire Safety/ Fire Procedure training has been developed via PowerPoint. Fire Procedure has been updated to be more clear and easier to read. Fire Procedure will be posted in additional locations throughout the facility. Re-education to be completed by Team Members on Fire Safety & Updated Fire Procedure including a 10-question quiz to ensure they comprehend the information. Mock walk through drills to be held over the next 4 weeks to talk through the fire procedure and answer any questions or correct responses in the moment. The Director of Ancillary Services or designee will complete Fire Drill Evaluation Form after each mock drill. Administrator to audit Fire Drill Evaluation Forms for compliance. Audit results will be reviewed at the facility Quality Assurance/Performance Improvement meetings. Compliance Date: 12/31/24
K914 S/S=F	Electrical Systems- Maintenance and Testing Hospital-grade receptacles in patient bed locations are tested after initial installation, replacement or servicing. Additional testing is performed at intervals defined by documented performance data. Receptacles not listed as hospital-grade at these locations are tested at intervals not exceeding 12 months. The REQUIREMENT is not met as evidenced by:	K914 S/S=F	All residents have the potential to be affected. Resident rooms duplex outlet extenders have been removed. Attached circuit testing has been completed and documented throughout the facility. Attached approved quote from Simpson Electric 207 for installation of new quad outlet extenders throughout resident rooms on South Unit to take place of prior duplex outlet extenders. Attached

	"Patient bedroom quadruple outlets are not hospital grade and have not been properly tested at annual intervals. During interview with acting Maintenance Director, no records have been maintained for the testing of the patient room duplex receptacles in the South Wing."		work agreement indicating work outlined will be completed by 12/31/24. Circuit test to be completed by Simpson Electric 207 after installation. Education provided to Maintenance Department related to "Receptacles not listed as hospital-grade at these locations are tested at intervals not exceeding 12 months." The Director of Ancillary Services or designee will complete monthly audit of non-hospital grade duplex extenders in resident rooms on South Wing. Any non-hospital outlet extenders found will be removed. Preventative Maintenance plan has been updated to include testing of electrical outlets at intervals not exceeding 12 months. Documentation of testing shall include date testing occurred, room, results and any associated modifications/repairs. The administrator, or designee, will randomly audit receptacle testing documentation to ensure compliance. Audit results will be reviewed at the facility Quality Assurance/Performance Improvement meetings. Compliance Date: 12/31/24

Rumford Community Home

RECEIVED

BY:

WORK AGREEMENT

December 13, 2024

Simpsons Electric 207 agrees to provide a quote to Rumford Community Home by end of day 12/13/24 for the work described below:

1. Installation of 36 quad outlets throughout Resident Rooms 1-19 on South Unit
   Rooms 1-8, 11-12, 14-19 will have 2 quad outlets installed.
   Rooms 9 and 13 will have 1 quad outlet installed.
2. Provide written documentation of circuit testing after installation of the hospital grade receptacles.

Simpsons Electric 207 agrees to complete work outlined above by 12/31/24. If work cannot be completed by this time, Simpsons Electric 207 understands that Rumford Community Home will need as much advanced notice as possible as they are required to notify the Fire Marshall's Office of any delay past 12/31/24.

Simpsons Electric 207- Representative

12/13/24
Date

Rumford Community Home- Administrator

12/13/24
Date

ESTIMATE

Simpson Electric 207 LLC
1461 Main St
Dixfield, ME 04224

derek@simpsonelectric207.com

[redacted]

Bill to
Amber Bradford
amber.bradford@cmhc.org
11 John F Kennedy Lane
Rumford, Maine 04276 USA

Ship to
Amber Bradford
amber.bradford@cmhc.org
11 John F Kennedy Lane
Rumford, Maine 04276 USA

Estimate details
Estimate no.: 1113
Estimate date: 12/13/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Master/Journeyman Hourly Rate**	Master/Journeyman Hourly Rate	10	$75.00	$750.00
2.		**Helper/Apprentice Labor**	Helper/Apprentice Hourly Rate	10	$60.00	$600.00
3.		**Materials**	12/2 Wire Wire nuts	1	$200.00	$200.00

Total **$1,550.00**

Note to customer

Installation of 36 new customer purchased outlets, along with outlet testing documentation.

12/14/24 — Stephanie Burrows, Administrator

Accepted date **Accepted by**

ELECTRICAL RECEPTACLE TESTING SHEET

North unit 12/11/2024

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	comments
2	1 North	1	24	16	ok	Correct	
3		1	24	10			
4		1	24	10			
5		1	24	16			
6		2	24	4	ok	Correct	
7		2	24	16			
8		3	24	24	ok	Correct	
9		3	24	24			
10		4	24	24	ok	Correct	
11		4	24	24			
12		5 BR 1&2	24	24	ok	Correct	
13		5 BR 1&2	24	24			
14		6	24	24	ok	fail	open Neutral
15		6	24	16	~~ok~~		
16	2 North	1	24	4	ok	Correct	
17		1	24	24			
18		1	24	24			
19		1	24	24			
20		2	24	24	ok	Correct	
21		2	24	16			
22		3	24	16	ok	Correct	
23		3	24	10			
24		4	24	24	ok	Correct	
25		4	24	24			
26		5	24	24	ok	Correct	
27		5	24	24			
28	3 North	1	24	24	ok		
29		1	24	24			
30		2	24	24	ok	Correct	
31		2	24	24			
32		3	24	24	ok	Correct	
33		3	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comment
2	3 North	4	24	24	ok	correct	
3		4	24	24			
4		5 BR 3&4	24	16	ok	correct	
5		5 BR 3&4	24	24			
6		6	24	16	Fail		Broken GFCI
7		6	24	24			
8	4 North	1	24	24	ok	correct	
9		1	24	24			
10		2	24	24	ok	correct	
11		2	24	24			
12		3	24	24	ok	correct	
13		3	24	16			
14		3	24	16			
15		3	24	16			
16		4	24 16	24	ok	correct	
17		4	24	24			
18		5	24	24	ok	correct	
19		5	24	24			
20	5 North	1	24	10	ok	correct	
21		1	24	16			
22		1	24	16			
23		1	24	10			
24		2	24	24	ok	correct	
25		2	24	16			
26		3	24	16	ok	correct	
27		3	24	16			
28		4	24	24	ok	Fail	Hot / Neutral Reversed
29		4	24	24			
30		5 BR 5&6	24	24	ok	correct	
31		5 BR 5&6	24	24			
32		6	24	24	ok	Fail	Open Neutral
33		6	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	comments
2	6 North	1	24	24	ok	Correct	
3		1	24	24			
4		2	24	16	Ok	Correct	
5		2	24	24			
6		3	24	24	ok	Correct	
7		3	24	24			
8		4	24	24	ok	Correct	
9		4	24	24			
10		5	24	24	ok	Correct	
11		5	24	24			
12	7 North	1	24	24	ok	Correct	
13		1	24	24			
14		2	24	24	ok	Correct	
15		2	24	24			
16		3	24	10	ok	Correct	
17		3	24	24			
18		4	24	24	ok	Correct	
19		4	24	24			
20		5	24	24	ok	Correct	
21		5	24	24			
22	8 North	1	24	24	ok	Correct	
23		1	24	24			
24		2	24	24	ok	correct	
25		2	24	24			
26		3	24	~~10~~ 24	ok	Correct	
27		3	24	~~10~~ 24			
28		4	24	16	ok	correct	
29		4	24	10			
30		4	24	10			
31		4	24	16			
32		5	24	04	ok	Correct	
33		5	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	comments
2	9 North	1	24	16	Pass	Pass	
3		1	24	16			
4		1	24	10			
5		1	24	16			
6		2	24	24	Pass	Pass	
7		2	24	24			
8		3 BR 748	24	24	Pass	Pass	
9		3 BR 748	24	24			
10		4	24	16	Pass	Pass	
11		4	24	16			
12		4	24	10			
13		4	24	16			
14		5	24	24	Pass	Pass	
15		5	24	24			
16		6	24	24	Pass	Pass	
17		6	24	24			
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							

ELECTRICAL RECEPTACLE TESTING SHEET

South unit 12/9/24 + 12/10/24

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comment
2	1 South	1	24	24	Pass	Pass	
3		1	24	24			
4		1	24	24			
5		1	24	16			
6		2	24	4	Pass	Pass	
7		2	24	4			
8		2	24	4			
9		2	24	4			
10		3	24	24	Pass	Pass	
11		3	24	24			
12		3	24	24			
13		3	24	24			
14		4	24	4	Pass	Pass	
15		4	24	4			
16		4	24	4			
17		4	24	4			
18		5	24	24	Pass	Pass	
19		5	24	24			
20		6 BR 1&2	24	24	Pass	Pass	
21		6 BR 1&2	24	24			
22	2 South	1	24	10	Pass	Pass	
23		1	24	10			
24		1	24	10			
25		1	24	10			
26		2	24	24	Pass	Pass	
27		2	24	24			
28		3	24	4	Pass	Pass	
29		3	24	4			
30		3	24	4			
31		3	24	4			
32		4	24	24	Pass	Pass	
33		4	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	2 South	5	10 L 4 R	4	Pass	Pass	
3		5	24 L 16 R	10			
4		5	24	10			
5		5	24	24			
6		6	24	16	Pass	Pass	
7		6	24	24			
8	3 South	1	24	24	Pass	Pass	
9		1	24	4			
10		1	24	24			
11		1	24	16			
12		2	24	24	Pass	Pass	
13		2	24	4			
14		2	24	24			
15		2	24	16			
16		3	24	4	Pass	Pass	
17		3	24 L 10 R	16			
18		3	24	24			
19		3	24	16			
20		4	24	24	Pass	Pass	
21		4	24	24			
22		5	24	16	Pass	Pass	
23		5	24	24			
24		6	24	24	Pass	Pass	
25		6	24	16			
26		7BR 3&4	24	24	Pass	Pass	
27		7 BR 3&4	24	24			
28	4 South	1	24	10	Pass	Pass	
29		1	24	10			
30		1	24	10			
31		1	24	10			
32		2	24 L 16 R	16	Pass	Pass	
33		2	24	16			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	4 South	3	24	24	Pass	Pass	
3		3	24	24			
4		3	24	24			
5		3	24	24			
6		4	24	10	Pass	Pass	
7		4	24	10			
8		4	24	10			
9		4	24	10			
10		5	24	24	Pass	Pass	
11		5	24	24			
12	5 South	1	24	16	Pass	Pass	
13		1	24	10			
14		1	24	10			
15		1	24	10			
16		2	24	24	Pass	Pass	
17		2	24	24			
18		3	24	24	Pass	Pass	
19		3	24	16			
20		3	24	16			
21		3	24	10			
22		4	24	16	Pass	Pass	
23		4	24	16			
24		4	24	16			
25		4	24	10			
26		5 BR	24	24	Pass	Pass	
27		5 BR	24	24			
28	6 South	1	24	~~10~~ 24	Pass	Pass	
29		1	24	10			
30		1	24	16			
31		1	24	24			
32		2	24	24	Pass	Pass	
33		2	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	6 South	2	24	24	Pass	Pass	
3		2	24	24			
4		6 BR 3	24	24	Pass	Pass	
5		6 BR 3	24	24			
6		4	24	10	Pass	Pass	
7		4	24	24			
8		4	24	24			
9		4	24	24			
10		5	24	24	Pass	Pass	
11		5	24	10			
12		6	24 L 10 R	24	Pass	Pass	
13		6	24	24			
14	7 South	1	24	10	Pass	Pass	
15		1	24	10			
16		1	24	10			
17		1	24	10			
18		2	24	16	Pass	Pass	
19		2	24	24			
20		3	24	10	Pass	Pass	
21		3	24	10			
22		3	24	16			
23		3	24	10			
24		4	24	24	Pass	Pass	
25		4	24	24			
26		5 BR 5	24	24	Pass	Pass	
27		5 BR 5	24	24			
28	8 South	1	24	16	Pass	Pass	
29		1	24	24			
30		2	24	24	Pass	Pass	
31		2	24	24			
32		2	24	24			
33		2	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comment
2	8 South	8 BR3	24	24	Pass	Pass	
3		8 BR3	24	24			
4		4	24 L 10 R	0	Pass	Pass	Remove All extenders
5		4	24	24			
6		4	24 L 16 R	24			
7		4	24 L 4 R	24			
8		4	24	24			
9		4	24	24			
10		5	16 24	24	Pass	Pass	
11		5	16 24	24			
12		5	24 16	24			
13		5	10 16	24			
14		5	24	24			
15		5	24 16	24			
16		6	24 16	4	Pass	Pass	
17		6	10 4	4			
18		6	16 16	4			
19		6	4 4	4			
20		6	24 16	4			
21		6	10 16	0			Remove All extenders
22	9 South	1	24	24	Pass	Pass	
23		1	24	24			
24		2	24	16	Pass	Pass	
25		2	24	10			
26		2	24	16			
27		2	24	24			
28		3	24	10			
29		3	24	24			
30		4	24	24	Pass	Pass	
31		4	24	24			
32		4	24	24			
33		4	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	9 South	5	24	24	Pass	Pass	
3		5	24	24			
4		5	24	24			
5		5	24	24			
6		9BR6	24	24	Pass	Pass	
7		9BR6	24	24			
8	10 South	1	24	10	Pass	Pass	
9		1	24	10			
10		1	24	16			
11		1	24	10			
12		2	24	16	Pass	Pass	
13		2	24	16			
14		2	24	16			
15		2	24	16			
16		10 BR 3	24	24	Pass	Pass	Reset button Broken on GFCI outlet
17		10 BR 3	24	24			
18		4	24	16	Pass	Pass	
19		4	24	16			
20		5	24	24	Pass	Pass	
21		5	24	24			
22		6	24	24	Pass	Pass	
23		6	24	24			
24	11 South	1	24	10	Pass	Pass	
25		1	24	10			
26		1	24	16			
27		1	24	16			
28		2	24	24	Pass	Pass	
29		2	24	24			
30		3	24	24	Pass	Pass	
31		3	24	24			
32		3	24 10	24			
33		3	10 24	16			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	11 South	3	24	24			
3		3	24	10			
4		4	24	16	Pass	Pass	
5		4	24	10			
6		4	24	10			
7		4	24	16			
8		5	24	16	Pass	Pass	
9		5	24	10			
10		5	24	10			
11		5	24	10			
12		6	24	24	Pass	Pass	
13		6	24	24			
14	12 South	1	24	24	Pass	Pass	
15		1	24	24			
16		2	24	10	Pass	Pass	
17		2	24	10			
18		2	24	10			
19		2	24	10			
20		12 BR 3	24	24	Pass	Pass	
21		12 BR 3	24	24			
22		4	24	16	Pass	Pass	
23		4	24	10			
24		4	24	10			
25		4	24	10			
26		5	24	16	Pass	Pass	
27		5	24	16			
28		5	24	10			
29		5	24	16			
30		6	24	24	Pass	Pass	
31		6	24	24			
32							
33							

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	COMMENT
2	13 South	1	24	24	Pass	Pass	
3		1	24	24			
4		2	24	24	Pass	Pass	
5		2	24 16	24			
6		3	24	24	Pass	Pass	
7		3	24	24			
8		4	24	24	Pass	Pass	
9		4	24	24			
10		13 BR 5	24	24	~~Pass~~ Fail	Pass	Gfci Button broke
11		13 BR 5	24	24			on outlet
12		6	24	24	Pass	Pass	
13		6	24	24			
14	14 South	1	24	24	Pass	Pass	
15		1	24	24			
16		2	24	10	Pass	Pass	
17		2	24	4			
18		2	24	16			
19		2	24	4			
20		3	24	24	Pass	Pass	
21		3	24	24			
22		3	24	10			
23		3	24	4			
24		4	24	16	Pass	Pass	
25		4	24	10			
26		4	24	10			
27		4	24	16			
28		5	24	24	Pass	Pass	
29		5	24	24			
30		5	24	24			
31		5	24	24			
32		5	24	24			
33		5	24	16			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	14 South	↳BR 14+15	24	16	Pass	Pass	
3		↳BR 14+15	24	24			
4		7	24	24	Pass	Pass	
5		7	24	16			
6	15 South	1	24	16	Pass	Pass	
7		1	24	10			
8		1	24	4			
9		1	24	4			
10		2	24	16	Pass	Pass	
11		2	24	24			
12		3	24	24	Pass	Pass	
13		3	24	24			
14		4	24	24	Pass	Pass	
15		4	24	16			
16		5	16 24	24	Pass	Pass	
17		5	16 24	24			
18		5	16	24			
19		5	10 24	10			
20		5	24	24			
21		5	24 16	24			
22		6	24	16	Pass	Pass	
23		6	24	24			
24	16 South	1	24	24	Pass	Pass	
25		1	24	24			
26		2	24	24	Pass	Pass	
27		2	24	16			
28		3	24	10	Pass	Pass	
29		3	24	24			
30		3	24	10			
31		3	24	24			
32		4	24	24	Pass	Pass	
33		4	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comment
2	16 South	5	24	24	Pass	Pass	
3		5	24	24			
4		5	24	24			
5		5	24	24			
6		BR 16+17	24	24	Pass	Pass	
7		6 BR 16+17	24	24			
8	17 South	1	24	16	Pass	Pass	
9		1	24	10			
10		1	24	16			
11		1	24	16			
12		2	24	24	Pass	Pass	
13		2	24	24			
14		3	24	16	Pass	Pass	
15		3	24	10			
16		3	24	10			
17		3	24	10			
18		4	24	10	Pass	Pass	
19		4	24	16			
20		4	24	10			
21		4	24	10			
22		5	24	16	Pass	Pass	
23		5	24	16			
24		5	24	10			
25		5	24	10			
26		6	24	24	Pass	Pass	
27		6	24	24			
28	18 South	1	24	24	Pass	Pass	
29		1	24	24			
30		1	24	24			
31		1	24	24			
32		2	24	24	Pass	Pass	
33		2	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	18 South	3	24	16 24	Pass	Pass	
3		3	24	16			
4		4	24	4	Pass	Pass	
5		4	24	24			
6		4	24	24			
7		4	4 24	24			
8		4	24	24			
9		4	24	24			
10		5	24	10	Pass	Pass	
11		5	24	10			
12		5	24	10			
13		5	24	4			
14		6 BR 18&19	24	24	Pass	Pass	
15		6 BR 18&19	24	24			
16		7	16 10	24	Pass	Pass	
17		7	4	24			
18	19 South	1	24	24	Pass	Pass	
19		1	24	24			
20		1	24	24			
21		1	24	24			
22		2	24	24	Pass	Pass	
23		2	24	24			
24		3	24	24	Pass	Pass	
25		3	24	24			
26		3	24	24			
27		3	24	24			
28		4	24	24	Pass	Pass	
29		4	24	24			
30		5	24	10	Pass	Pass	
31		5	24	10			
32		5	24	10			
33		5	24	16			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	19 south	6	24	24	Pass	Pass	
3		6	24	24			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							

ELECTRICAL RECEPTACLE TESTING SHEET

E/W unit 12/12/24-12/13/24

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	1 East	1	24	24	Pass	Pass	
3	1	1	24	24			
4	Above TV	2	24	24	Pass	Pass	
5	A-side	2	24	24			
6		3	24	24	Pass	Pass	
7		3	24	24			
8		3	24	24			
9		3	24	24			
10		4	24	24	Pass	Pass	
11		4	24	24			
12		5	24	24	Pass	Pass	
13		5	24	24			
14		5	24	24			
15		5	24	24			
16		6	24	24	Pass	Pass	
17		6	24	24			
18		7	24 10	24	Pass	Pass	
19		7	24	24			
20		7	24	24			
21		7	24	24			
22		8 BR 102	24	24	Pass	Pass	
23		8 BR 102	24	24			
24	Above TV	9	24	24	Pass	Fail	Hot / Neutral Reversed
25	B-side	9	24	24			
26	2 East	1	24	24	Pass	Pass	
27		1	24	24			
28		2	24	24	Pass	Pass	
29		2	24	24			
30		3	24	24	Pass	Pass	
31		3	24	24			
32		4	24	24	Pass	Pass	
33		4	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	2 East	5	24	24	Pass	Pass	
3		5	24	24			
4		5	24	24			
5		5	24	24			
6		6	24	24	Pass	Pass	
7		6	24	24			
8		6	24	24			
9		6	24	24			
10	3 East	1	24	24	Pass	Pass	
11		1	24	24			
12		2	24	24	Pass	Pass	
13		2	24	24			
14		3	24	24	Pass	Pass	
15		3	24	24			
16		4	24	24	Pass	Pass	
17		4	24	24			
18		4	24	24			
19		4	24	24			
20		5	24	24	Pass	Pass	
21		5	24	24			
22		6	24	24	Pass	Pass	
23		6	24	24			
24		6	24	24			
25		6	24	24			
26		7	24	24	Pass	Pass	
27		7	24	24			
28		8 BR 3&4	24	24	Pass	Pass	
29		8 BR 3&4	24	24			
30		9	24	24	Pass	Pass	
31		9	24	24			
32		9	24	24			
33		9	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	comments
2	3 East	10	24	24	Pass	Pass	
3		10	24	24			
4	4 East	1	24	24	Pass	Pass	
5		1	24	24			
6		1	16/24	24			
7		1	24	16			
8		2	24	24	Pass	Pass	
9		2	24	24			
10		2	24	24			
11		2	24	24			
12		3	16/24	24	Pass	Pass	
13		3	16 24	10	P		Hold lamp, Plug Box Replace
14		4	24	24	Pass	Pass	
15		4	24	24			
16		4	24	24			
17		4	24	24			
18		5	24	24	Pass	Pass	
19		5	24	24	Pass		
20	5 east q	1 Bot	24	24	Pass	Pass	
21		1	24	24			
22		2 Bot	24	24	Pass	Pass	
23		2	24	24			
24		3	24	24	Fail	Fail	Cover bent Need replace
25		3	24	24		Fail	Open ground Required
26		4	24	24	Pass	Pass	
27		4	24	24			
28		4	24	24			
29		4	24	24			
30		5	24	24	Pass	Pass	
31		5	24	24			
32							
33							

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	EG	1T	24	24	Pass	Pass	Top Red
3		1	24	24			
4		2	24	24	Pass	Pass	Bottom Red
5		2	24	24			
6		3	24	24	Pass	Pass	Center wall
7		3	24	16			
8		4	24	24	Pass	Pass	
9		4	24	24			
10		4	24	24			
11		4	24	24			
12		5	24	16	Pass	Pass	
13		5	24	24	Pass	Pass	
14		6	24	24	Pass	Pass	
15		6	24	24			
16		6	24	24			
17		6	24	24			
18		7	24	24	Pass	Pass	
19		7	24	24			
20		7	24	24			
21		7	24/16	24			
22	ESB	6	24	24	Pass	Pass	
23	Behind	6	24	24			
24	Red	6	24	24			
25		6	24	24			
26		7	10/4	10	Pass	Pass	
27		8	24	24	Pass	Pass	
28	ES/6 BR	8	24	24			
29		9	24	24	Pass	Pass	GFCI Pass
30		9	24	24			
31							
32							
33							

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	W7A	1 TV	24	24	Pass	Pass	
3		1	24	24			
4		2 Flr	24	24	Pass	Pass	
5		2	24	24			
6		3	24	24	Pass	Pass	
7		3	24	24			
8		3	24	24			
9		3	24	24			
10		4	16/10	24	Pass	Pass	
11		4	24	24			
12	W7B	5	24	24	Pass	Pass	
13		5	24	24			
14		5	24	24			
15		5	24	24			
16	window	6	24	24	Pass	Pass	
17		6	24	24	Pass		
18	Top TV	7	24	24	Pass	Pass	
19		7	24	24			
20	Below TV	8	24	24	Pass	Pass	
21		8	24	24			
22		8	24	24			
23		8	24	24			
24	7+8BR	9	24	24	Pass	Pass	GFCI Test Pass
25		9	24	24			
26	W8A	1	24	24	Pass	Pass	
27		1	24	24			
28		2	24	24	Pass	Pass	
29		2	24	24			
30		3	24	24			
31		2	24	24			
32		3	24/60	24	Pass	Pass	
33		3	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	comment
2	W8B	4	24	24	Pass	Pass	
3		4	24	24			
4		4	24	24			
5		4	24	24			
6		5	16/24	24	Pass	Pass	
7	Top TV	6	24	24	Pass	Pass	
8		6	24	24			
9		7	24	24	Pass	Pass	
10		7	24	24			
11		7	24	24			
12		7	24	24			
13	W9A	1	24	24	Fail	Pass	Gang box exposed
14		1	24	24			Tightened to wall
15		2	24	16	Pass	Pass	
16		2	24	24			
17		3	24	24	Pass	Pass	
18		3	24	24			
19		3	24	24			
20		3	24	24			
21	Center Pan	4	24/10	24	Pass	Pass	
22		4	24	24			
23	W9B	5	24	24	Pass	Pass	
24		5	24	24			
25		5	24	24			
26		5	24	24			
27		6	24	24	Pass	Pass	
28	Below TV	7	24/4	24	Pass	Pass	
29		7	4	24			Low tension
30		7	24	24			
31		7	16/21	24			
32	D9/W10 BR	8	24	24	Pass	Fail	Open Ground
33		8	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	W10A	1	16	16	Pass	Pass	
3		1	16	24			
4		2	24	24	Pass	Pass	
5		2	24	24			
6		3	24	24	Pass	Pass	
7		3	24	24			
8		3	24	24			
9		3	24	24			
10		4	24	24	Pass	Pass	
11		4	24	24			
12	W10B	5	24	24	Pass	Pass	
13		5	24	24			
14		5	24	24			
15		5	24	24			
16		6	24	24	Pass	Pass	
17		6	24	24	Pass	Fail	Open Ground
18		7	24	24			
19		8	24	24	Pass	Fail	Open Ground
20		8	24	24			
21		8	24	24			
22		8	24	24			
23	W11	1	24	24	Pass	Pass	
24		1	24	24			
25		2	24	24	Pass	Pass	
26		2	24	24			
27		3	24	24	Pass	Pass	
28		3	24	24			
29		3	24	24			
30		3	24	24			
31		4	16	24	Pass	Pass	
32		4	10/16	24			
33							

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	W11 P3	5	24	24	Pass	Pass	
3		5	24	24			
4		5	24	24			
5		5	24	24			
6		6	24	24	Pass	Pass	
7		7	4/0	24	Pass	Pass	Tension fail
8		7	0	16			
9		7	24/4	16			
10		7	16	24			
11	W11/W12 P2	8	24	24	Pass	Pass	Pass GFCI Test
12		8	24	24			
13	W12A	1	24	24	Pass	Pass	
14		1	24	24			
15		2	24	24			
16		2	24	24			
17		3	24	24	Pass	Pass	
18		3	24	24			
19		3	24	24			
20		3	24	24			
21		4	16	24	Pass	Pass	
22		4	24/16	24			
23	W12B	5	24	24	Pass	Pass	
24		5	24	24			
25		5	24	24			
26		5	24	24			
27		6	24	24	Pass	Pass	
28		6	24	16			
29		7	24	24	Pass	Pass	
30		7	24	24			
31		7	24	24			
32		7	24	24			
33							

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	WIB L Top	1	24	24	Pass	Pass	
3		1	24	24			
4	Bottom	2	24	24	Pass	Pass	
5		2	24	24			
6		3	24	24	Pass	Pass	
7		3	24	24			
8		3	24	24			
9		3	24	24			
10	Center	4	24	24	Pass	Pass	
11	WIB R	4	24	24			
12		5	24	24	Pass	Pass	
13		5	24	24			
14		5	24	24			
15		5	24	24			
16		6	24	24	Pass	Pass	
17		6	24	24			
18		7	24	24	Pass	Pass	
19		7	16/10	24			
20		7	16/10	24			
21		7	24/16	24			
22	W13/#4 BR	8	24	24	Pass	Pass	Pass GFCI Test
23		8	24	24			
24	W14 Top	1	24	24	Pass	Pass	
25		1	24	24			
26	Bottom	2	24	24	Pass	Pass	
27		2	24	24	Pass		
28		3	24	24	Pass	Pass	
29		3	24	24			
30		3	24	24			
31		3	24	24			
32	Center	4	16/4	16	Fail	Pass	Damage Testing Fail
33		4	16/24	0			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	comments
2	W14 B	5	24	24	Pass	Pass	
3		5	24	24			
4		5	24	24			
5		5	24	24			
6		6	24	24	Pass	Pass	
7		7	16/24	24	Pass	Pass	
8		7	24	24			
9		7	24/10	16			
10		7	24	24			
11	W15A Top	1	24	24	Pass	Pass	
12		1	24	24			
13	Bottom	2	24	24	Pass	Pass	
14		2	24	24			
15		3	24	24	Pass	Pass	
16		3	24	24			
17		3	24	24			
18		3	24	24			
19		4	24/16	24	Pass	Pass	
20	Center Row	4	24	16			
21	W15B	5	24	24	Pass	Pass	
22		5	24	24			
23		5	24	24			
24		5	24	24			
25		6	24	24	Pass	Pass	
26		6	24	24			
27		7	24	24	Pass	Pass	
28		7	16/24	24			
29		7	24	24			
30		7	24/0	24			Tension fell Bottom Right
31	W15/W16 BR	8	24	24	Pass	Pass	Pass GFCI Test
32		8	24	24			
33							

RECEIVED

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	comments
2	W16 A	1	24	24	Pass	Pass	
3		1	24	24			
4		2	24	24	Fail	Pass	Cover loose Re-tighten
5		2	24	24			
6		3	24	24	Pass	Pass	
7		3	24	24			
8		3	24	24			
9		3	24	24			
10		4	24	16	Fail	Pass	Plug Cracked
11		4	24	10			
12	W16 B	5	24	24	Pass	Pass	
13		5	24	24			
14		5	24	24			
15		5	24	24			
16		6	24	24	Pass	Pass	
17		6	24	22			
18		7	24	16	Pass	Pass	
19		7	24	24			
20		7	24/16	24			
21		7	24	24			
22	W12 A	1	24	24	Pass	Pass	
23		1	24	24			
24		2	24	24	Pass	Pass	
25		2	24	24			
26		3	24	24	Pass	Pass	
27		3	24	24			
28		3	24	24			
29		3	24	24			
30	W12B	4	24	24	Pass	Pass	
31		4	24	24			
32		4	24	24			
33		4	24	24			

ELECTRICAL RECEPTACLE TESTING SHEET

	A	B	C	D	E	F	G
1	ROOM #	PLUG #	HOT/NEUTRAL TENSION	GROUND TENSION	VISUAL CHECK	POLARITY	Comments
2	W12B	5	24	24	Pass	Pass	
3		5	24	24			
4		6	24	24	Pass	Pass	
5		6	24	24			
6		7	24	16	Pass	Pass	
7		7	24	24			
8		7	24	10			
9		7	24	24			
10	W12/13 BR	8	24	24	Pass	Pass	GFCI Pass
11		8	24	24			
12	W16 BR	1	24	24	Pass	Pass	
13		1	24	24			
14	BOTH	2	24	24	Pass	Pass	
15		2	24	24			
16		3	24	24	Pass	Pass	
17		3	24	24			
18		3	24	24			
19		3	24	24			
20		4	GR4	16	Pass	Pass	Tention test fail
21		4	4/4	16			
22	W18B	5	24	24	Pass	Pass	
23		5	24	24			
24		5	24	24			
25		5	24	24			
26		6	24	24	Pass	Pass	
27		7	24	24	Pass	Pass	
28		7	24	24			
29		7	24	24			
30		7	24	24			
31							
32							
33							