PRINTED: 07/13/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL092144	A. BUILDING: 01 B. WING	06/28/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WAKE ASSISTED LIVING	2800 KIDD ROAD RALEIGH, NC 27610

(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) COMPLETE DATE
C 000	Initial Comments Report of a Construction Section Biennial Survey by Suzanne Fay and Billy Bryant conducted on June 28, 2017. Records indicate this facility was first licensed on February 26, 1986. The facility is currently licensed as a 60 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Bed sand applicable portions of the 1978 (1986 Revision) Edition of the North Carolina Building Code, Institutional Occupancy, and the 1984 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not maintain current fire inspection reports in the home and available for review. Findings on June 28, 2017: a. The most recent Fire Alarm System inspection report was dated March 4, 2016.	C 111	Copy of inspection obtained 6/28/17 and in the home available see attachment (B)	
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT	C 160		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Christine Crist
TITLE: Administrator
(X6) DATE: 7/6/2017

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C 160	Continued From page 1 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside grounds were not maintained in a safe condition. Findings on June 28, 2017: a. West Exit - the sidewalk has shifted at the landing creating a tripping hazard. b. West Exit - the ground around the exit has eroded creating a drop at the edge of the sidewalk landing which poses a possible tripping hazard.	C 160	Concrete patch has been applied to mentioned area to level-off the concrete Fill dirt used to fill in eroded area.	7/18/17 8/4/17
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the handrails were not maintained in good repair. Findings on June 28, 2017: a. One of the support brackets for the handrail	C 164	Support bracket tightened and secured	6/28/17

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C 164	Continued From page 2 outside of dining was not secure. 2. Observations revealed that two of the Resident room doors were not maintained in good repair. Findings on June 28, 2017: a. Room 101 - the door is dragging on the frame making it difficult to operate. b. Room 103 - the door is dragging on the frame making it difficult to operate.	C 164	Room 101 & Room 103 - door hinge was tightened and re-adjusted to allow door to operate properly	6/29/17
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the facility was not maintained free of all obstructions and hazards. Findings on June 28, 2017: a. Med Room - two oxygen cylinders were stored standing upright and without any means of restraint to prevent them from falling over. b. Main Electrical Room - access to the electrical panels is obstructed by items stored in front of the panels.	C 166	Proper Oxygen Storage Rack provided to prevent oxygen cylinders from falling over Items stored in front of panel were removed	7/12/17 6/28/17
C 169	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT	C 169		

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C 189	Continued From page 3 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (a) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility's fire safety exiting equipment (special Locking) is not maintained in operating condition. Failure to maintain fire safety exiting equipment in operating condition could affect occupants of the facility if the equipment did not operate properly to allow occupants of the facility to exit the facility in the case of an emergency requiring evacuation. Findings on June 28, 2017: a. The master override switch did not release the magnetic locking devices on any of the exit doors. b. The magnetic locks did not release on the exit doors when the fire alarm was activated. c. Not all of the Staff assisting in evacuation of the Residents had keys for the manual override switches. Only the Med Techs had keys available. A plan of protection was accepted which included additional keys were distributed to all staff during the survey and the facility's fire alarm vendor was contacted and scheduled to repair the master override and fire alarm release switch operation on June 28, 2017. 2. Based on observations, the fire safety equipment was not maintained in operating condition.	C 189	Company that monitors alarm system arrived & repaired system to safe & proper working order, see attached work acknowledgement (attachment A)	

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C 189	Continued From page 4 Findings on June 28, 2017: a. The emergency light in the Lounge did not light when tested. b. The emergency light in the Activity room did not light when tested. c. Kitchen ansul system - the nozzles in the hood suppression system were not directed at the cooking surfaces. This item was corrected on site. 3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Doors that separate smoke compartments are required to completely close and latch in the event of a fire. The occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Finding on June 28, 2017: a. Doors separating the kitchen and dining-the doors are dutch doors. The upper panels have magnetic catches and deadbolt latches and the lower panels have sliding bolt latches. The bottom panels do not latch and there is no device to secure the upper and lower panels to each other. Also, the magnetic catch at the left hand door was not working so that panel did not not latch. b. Cross Corridor doors by the conference room - the right hand leaf did not latch automatically when released. 4. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner due to penetrations or gaps in the fire resistant rated ceilings. Penetrations, gaps or holes in fire resistant rated ceilings could effect	C 189	Lounge Emergency Light replaced to working order Activity Room Emergency Light replaced to working order Adjusted speed & spring strength on door pump to allow Fire door to close and latch completely Latching device applied to the dutch doors. Speed & spring strength adjusted on door pump to allow doors to latch completely	6/29/17 6/29/17 6/29/17 7/7/17 6/29/17

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C 189	Continued From page 5 the occupants of the facility by allowing fire and smoke to spread beyond the area of origin. Findings on June 28, 2017: a. Kitchen Pantry - the HVAC vent has dropped down leaving a gap in the ceiling and there is a small ding in the finish to the right of the vent. b. Med Room - there is a junction box in the ceiling that has gaps around the perimeter. c. Main Electrical Room - there is a gap between the top of the wall and the ceiling. 5. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device that is used to keep a door open is an impediment to quickly closing a door to aid in containing smoke and/or fire. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin. Findings on June 28, 2017: a. Living Room across from the Kitchen - there is a chair blocking one of the doors. 6. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. Failure to maintain or install plumbing safety devices or equipment could effect all occupants of the facility if the absence of the plumbing safety devices or equipment caused the domestic water supply to become contaminated. Findings on June 28, 2017: a. Beauty Salon - the sink nozzle does not have a vacuum breaker. 7. Based on observation the electrical equipment	C 189	Areas have been closed & sealed with Fire caulking Vent has been secured and sealed with Fire caulking Gaps have been sealed with Fire caulking Chair has been removed from blocking door Vacuum breaker installed to sink nozzle	6/29/17 6/29/17 6/29/17 6/28/17 7/6/17

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C 189	Continued From page 6 has not been maintained in a safe manner. Failure to maintain electrical equipment in a safe manner could effect the safety of person exposed to the unsafe condition. Findings on June 28, 2017: a. Main Electrical Room - the door on the panel farthest to the left has dropped leaving the wiring exposed. 8. Based on observation, the mechanical equipment has not been maintained in a safe manner. Findings on June 28, 2017: a. Laundry room - the dryer exhaust duct at the residential dryer had become disconnected from the back of the dryer. This item was corrected on site.	C 189	Panel door secured in proper position	6/28/17
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by:	C 195		

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C 195	Continued From page 7 1. Based on observation, the hot water system did not adequately supply hot water to the resident bathrooms at a range of 100 degrees F to 116 degrees F. Findings on June 28, 2017: a. Shower Room #3 - the water temperature taken at the time of survey was 86 degrees F.	C 195	water heater adjusted to bring water to adequate temperature.	6/28/17

WORK ACKNOWLEDGEMENT

Attachment (A)

Your Technician:
Ronnie Whitt
On site 6/28/2017 at 12:13pm

From | T & S FIRE and SECURITY
3025 Randleman Road
GREENSBORO, NC 27406
(336) 273-0859

Job No. | 13307429
Type | Priority Service Call
PO No.

Job For | WAKE ASSISTED LIVING
2800 KIDD ROAD
RALEIGH, NC 27610

Completed Services

- DOOR CONTACT/ALARM WON'T DISENGAGE WHEN ALARM GOES OFF DURING TEST

Parts, labor and items used

		QTY
Other	SERVICE CALL - LABOR HOURS	1

Files and Photos

Comments

No Comments

Signature 06/28/2017 01:09pm EDT

Accepted By: Christina Carter Ccarter@wakeal.net

Attachment (B)

T&S FIRE AND SECURITY, INC.
3025 RANDLEMAN ROAD, GREENSBORO, NC 27406
PHONE: (336)-272-0829

Date and Time: 3/1/2017 9:00am
Customer: WAKE ASSISTED LIVING
Address: 2800 KIDD ROAD
City: RALEIGH State: NC Zip: 27610

Job Number: 12871185
Primary Contact: TOM HUSTAR CELL 704-6080
Phone Number: (919) 231-7575
Technician: Ronnie Whitt

NFPA 72 FIRE ALARM INSPECTION

Helper Needed?: YES _____ NO ✓

Estimated Hrs:
Std Sell Price:

Description of Work:

TEST FREQUENCY- SEMI ___ ANNUALLY ✓ OTHER _____

Silent Knight	FACP MANUFACTURER	Integrated	DACT MANUFACTURER
IFP-1000	MODEL #		MODEL #
123.8v	AC VOLTAGE	✓	SYSTEM ON TEST
16.6-18.8vdc	DETECTOR VOLTAGE		AC VOLTAGE
24.6vdc	NAC 1 VOLTAGE	✓	DUAL PHONE LINES
24.6vdc	NAC 2 VOLTAGE		BATTERY VOLTAGE
Load tested	BATTERY 1 VOLTAGE	Confirm Monitoring	SIGNALS RECEIVED
Load tested	BATTERY 2 VOLTAGE	✓	SYSTEM OFF TEST
Check 12	MANUAL PULL STATIONS	Check 149	SMOKE DETECTORS
Check 13	AUDIBLE DEVICES	Check 16	VISUAL DEVICES
None	VALVE TAMPER	Check 25	HEAT DETECTORS
None	WATERFLOW	Check 4	DOOR HOLDERS
None	PRESSURE SWITCH		HVAC SHUTDOWN
None	DUCT DETECTORS		ELEVATOR CAPTURE

SENSITIVITY TEST ✓ YES (SEE ATTACHED RESULTS) ___ NO

ADDITIONAL W/ORDER TO CORRECT THE FOLLOWING:

(Continued from below) Both fire doors closed on alarm and all access locks opened. Horns are temporal and strobes are synchronized.Reset alarm and all doors re locked. Returned system to normal operation.

COMMENTS:

System in test, upload detector sensitivities, disable audibles, bypass fire door releases, and door magnet releases. Put system in walk test. Used UL approved smoke or heat gun to activate detectors. Electric gas valve for kitchen has been replaced with mechanical valve. Load test 2-12v12ah for FACP and 2 7ah for PSU. All dated 10/2017 all passed test. Enable horns and doors for test. (Above)

INSPECTION CONDUCTED IN ACCORDANCE WITH NFPA 72 STANDARDS

Attachment (B)

DETECTOR STATUS

Account 5820: uploaded on 3/1/2017 10:29:44 AM

Legend:

Sen: Lists the smoke sensitivity in percent per foot obscuration or degrees F, which will cause an alarm.
ATL: Alarm Threshold. Analog value at which a sensor will indicate an alarm condition.
ACA: Average Clear Air. Same as the CAV except averaged and filtered over time.
MT: Maintenance Threshold. Analog value at which a point is in need of inspection or maintenance.
TT: Trouble Threshold. Analog value at which a point indicate a trouble condition.
CAV: Current Analog Value. Instantaneous analog value of the sensor.
CA%: Current Percent Alarm. Indicates how close the analog value is to alarm.
PCA/CO: Peak Clear Air. Indicates the highest analog value (CO in ppm) for the sensor.
PA%: Peak Percent Alarm. Same as the CA% except how close the peak value is to alarm.
Status: Normal: Detector requires no maintenance.
Cal Maint: Cleaning recommended. Detector is close to noncompliance.
Cal Trouble: Detector is not in compliance with NFPA 72 - needs cleaning, etc.
NFPA72: Yes means that the detector is within compliance of NFPA 72 requirements for a detector operating within its marked and listed sensitivity range.
No means it is not in compliance.

ID	Name	Type	Zn	Sen	ATL	ACA	MT	TT	CAV	CA%	PCA/CO	PA%	Statu
01:002	Executive Dir. Bath	Heat	1	135	135	0	N/A	N/A	71	52	80	59	Norm
01:003	Executive Dir Closet	Photo	1	3.5	201	61	113	120	60	0	66	3	Norm
01:004	Executive Dir Closet	Photo	1	3.5	202	60	113	120	60	0	66	4	Norm
01:006	Executive Dir Office	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:007	Room # 120	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:008	Closet Room # 120	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:009	Closet Room # 120	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:010	Closet Room # 122	Photo	1	3.5	201	61	113	120	60	0	72	7	Norm
01:011	Closet Room # 122	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:012	Bathroom # 120 & 122	Photo	1	3.5	202	61	113	120	60	0	68	4	Norm
01:013	Room # 122	Photo	1	3.5	202	60	113	120	62	1	70	7	Norm
01:014	Shower Room #1 West	Heat	1	135	135	0	N/A	N/A	73	54	104	77	Norm
01:015	Room # 124	Photo	1	3.5	201	60	113	120	60	0	124	45	Norm
01:016	Closet Room # 124	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:017	Closet Room # 124	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:018	Closet Room # 126	Photo	1	3.5	202	60	113	120	60	0	72	8	Norm
01:019	Closet Room # 126	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
01:020	Bathroom # 124 & 126	Photo	1	3.5	201	60	113	120	60	0	110	35	Norm
01:021	Room # 126	Photo	1	3.5	226	84	113	120	86	1	100	11	Norm
01:022	Bath Beside Rm 126	Heat	1	135	135	0	N/A	N/A	73	54	107	79	Norm
01:023	Room # 128	Photo	1	3.5	222	81	113	120	83	1	145	45	Norm
01:024	Closet Room # 128	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
01:025	Closet Room # 128	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
01:026	Closet Room # 130	Photo	1	3.5	201	60	113	120	60	0	74	9	Norm
01:027	Closet Room # 130	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
01:028	Bathroom # 128 & 130	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
01:029	Room # 130	Photo	1	3.5	229	88	113	120	88	0	117	20	Norm
01:030	Room # 132	Photo	1	3.5	201	60	113	120	60	0	82	15	Norm
01:031	Closet Room # 132	Photo	1	3.5	202	60	113	120	60	0	68	5	Norm
01:032	Closet Room # 132	Photo	1	3.5	201	60	113	120	60	0	74	9	Norm
01:033	Bathroom # 132	Heat	1	135	135	0	N/A	N/A	75	55	114	84	Norm
01:035	Bathroom # 131	Heat	1	135	135	0	N/A	N/A	69	51	98	72	Norm
01:036	Closet Room # 131	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
01:037	Closet Room # 131	Photo	1	3.5	201	60	113	120	62	1	194	95	Norm
01:038	Room # 131	Photo	1	3.5	242	100	113	120	101	0	181	57	Norm
01:039	West Wing @ Rm 131	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
01:040	Room # 129	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
01:041	Bathroom # 127 & 129	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm

Attachment (B)

DETECTOR STATUS

ID	Name	Type	Zn	Sen	ATL	ACA	MT	TT	CAV	CA%	PCA/CO	PA%	Statu
01:046	Room # 127	Photo	1	3.5	228	88	113	120	88	0	94	4	Norm
01:047	West Wing @ Rm 127	Photo	1	3.5	220	78	113	120	78	0	86	5	Norm
01:048	Bath Beside Rm 125	Heat	1	135	135	0	N/A	N/A	73	54	107	79	Norm
01:049	Room # 125	Photo	1	3.5	202	60	113	120	60	0	112	36	Norm
01:050	West Wing @ Rm 123	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
01:051	Bathroom # 123 & 125	Photo	1	3.5	201	60	113	120	62	1	94	24	Norm
01:052	Closet Room # 125	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
01:053	Closet Room # 125	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
01:054	Closet Room # 123	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
01:055	Closet Room # 123	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:056	Room # 123	Photo	1	3.5	201	60	113	120	60	0	74	9	Norm
01:057	Shower Room #2 West	Heat	1	135	135	0	N/A	N/A	75	55	96	71	Norm
01:058	West Wing @ Rm 121	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
01:059	Room # 121	Photo	1	3.5	201	60	113	120	62	1	68	5	Norm
01:060	Bathroom # 119 & 121	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:061	Closet Room # 121	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
01:062	Closet Room # 121	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:063	Closet Room # 119	Photo	1	3.5	202	60	113	120	60	0	72	8	Norm
01:064	Closet Room # 119	Photo	1	3.5	6	60	113	120	6	-1	6	-1	Norm
01:065	Room # 119	Photo	1	3.5	255	60	113	120	0	0	0	0	Norm
01:066	West Wing @ Rm 119	Photo	1	3.5	135	61	113	120	71	13	80	25	Norm
01:067	Room # 117	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
01:068	Closet Room # 117	Photo	1	3.5	202	60	113	120	60	0	66	4	Norm
01:069	Closet Room # 117	Photo	1	3.5	255	60	113	120	0	0	0	0	Norm
01:070	Bathroom # 117	Heat	1	135	135	0	N/A	N/A	60	44	72	53	Norm
01:071	@ Secretary Office	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:072	Business Office	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:073	Smoke Det @ Frt Desk	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:074	South Wing Corridor	Photo	1	3.5	201	61	113	120	60	0	72	7	Norm
01:075	South Wing Corridor	Photo	1	3.5	201	61	113	120	60	0	72	7	Norm
01:076	South Wing Corridor	Photo	1	3.5	202	88	113	120	60	0	68	0	Norm
01:077	South Wing Corridor	Photo	1	3.5	202	88	113	120	62	0	70	0	Norm
01:078	SouthWing@ Bathrooms	Photo	1	3.5	136	87	113	120	73	0	104	35	Norm
01:079	Laundry Room	Photo	1	3.5	201	60	113	120	60	0	124	45	Norm
01:080	South Wing Bathroom	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:081	South Wing Bathroom	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
01:082	South Wing Bathroom	Photo	1	3.5	202	60	113	120	60	0	72	8	Norm
01:083	South Wing Bathroom	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
01:084	South Wing Closet	Photo	1	3.5	201	60	113	120	60	0	110	35	Norm
01:085	South Wing Dr.Office	Photo	1	3.5	226	87	113	120	86	0	100	9	Norm
01:086	RCC Office	Photo	1	3.5	135	61	113	120	73	16	107	62	Norm
01:088	TV Lounge	Photo	1	3.5	201	66	113	120	60	0	70	2	Norm
01:089	Telephone Room	Heat	1	135	135	0	N/A	N/A	60	44	70	51	Norm
01:090	Salon Room	Heat	1	135	135	0	N/A	N/A	60	44	74	54	Norm
01:091	Time Clock Room	Heat	1	135	135	0	N/A	N/A	60	44	70	51	Norm
01:092	Main Entrance	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
01:093	Closet Beside Rm 121	Photo	1	3.5	229	87	113	120	88	0	117	21	Norm
01:094	Closet Beside Rm 128	Photo	1	3.5	201	61	113	120	60	0	82	15	Norm
01:095	Closet Beside Rm 124	Photo	1	3.5	202	60	113	120	60	0	68	5	Norm
01:096	TV Lounge	Photo	1	3.5	201	90	113	120	60	0	74	0	Norm
33:001	Day Room	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
33:003	Day Room	Photo	1	3.5	201	60	113	120	60	0	80	14	Norm
33:004	Electrical Room	Photo	1	3.5	230	89	113	120	89	0	98	6	Norm
33:005	South Wing Closet	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
33:006	Kitchen Pantry	Heat	1	135	135	0	N/A	N/A	75	55	87	64	Norm
33:008	Kitchen	Heat	1	135	135	0	N/A	N/A	77	57	98	72	Norm
33:009	Kitchen	Heat	1	135	135	0	N/A	N/A	78	57	105	77	Norm

Attachment (B)

DETECTOR STATUS

ID	Name	Type	Zn	Sen	ATL	ACA	MT	TT	CAV	CA%	PCA/CO	PA%	Statu
33:016	E Wing Utility Room	Heat	1	135	135	0	N/A	N/A	71	52	78	57	Norm
33:017	Room # 102	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
33:018	Closet Room # 102	Photo	1	3.5	201	61	113	120	60	0	70	6	Norm
33:019	Closet Room # 102	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
33:020	Bathroom # 102	Heat	1	135	135	0	N/A	N/A	73	54	84	62	Norm
33:021	East Wing Fire Doors	Photo	1	3.5	201	61	113	120	60	0	72	7	Norm
33:022	Bathroom # 104	Heat	1	135	135	0	N/A	N/A	75	55	107	79	Norm
33:023	Closet Room # 104	Photo	1	3.5	201	61	113	120	60	0	68	5	Norm
33:024	Closet Room # 104	Photo	1	3.5	201	60	113	120	60	0	74	9	Norm
33:025	Room # 104	Photo	1	3.5	201	61	113	120	60	0	70	6	Norm
33:026	East Wing @ Rm 104	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
33:027	Room # 106	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
33:028	Bathroom # 106 & 108	Photo	1	3.5	201	60	113	120	62	1	74	9	Norm
33:029	Closet Rm # 106	Photo	1	3.5	201	60	113	120	62	1	72	8	Norm
33:030	Closet Rm # 106	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
33:031	Closet Rm # 108	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
33:032	Closet Rm # 108	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
33:033	Room # 108	Photo	1	3.5	201	61	113	120	60	0	66	3	Norm
33:034	East Wing @ Rm 108	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
33:035	Room # 110	Photo	1	3.5	201	60	113	120	60	0	64	2	Norm
33:036	East Wing @ Rm 112	Photo	1	3.5	201	60	113	120	62	1	72	8	Norm
33:037	Bathroom # 110 & 112	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
33:038	Closet Rm # 110	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
33:039	Closet Rm # 110	Photo	1	3.5	201	61	113	120	60	0	68	5	Norm
33:040	Closet Rm # 112	Photo	1	3.5	201	60	113	120	60	0	74	9	Norm
33:041	Closet Rm # 112	Photo	1	3.5	201	60	113	120	60	0	74	9	Norm
33:042	Room # 112	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
33:043	Room # 114	Photo	1	3.5	201	60	113	120	60	0	64	2	Norm
33:044	East Wing @ Rm 116	Photo	1	3.5	201	61	113	120	60	0	70	6	Norm
33:045	Bathroom # 114 & 116	Photo	1	3.5	201	60	113	120	60	0	64	2	Norm
33:046	Closet Room # 114	Photo	1	3.5	201	61	113	120	60	0	70	6	Norm
33:047	Closet Room # 114	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
33:048	Closet Room # 116	Photo	1	3.5	201	61	113	120	60	0	68	5	Norm
33:049	Closet Room # 116	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
33:050	Room # 116	Photo	1	3.5	201	60	113	120	62	1	106	32	Norm
33:052	Room # 115	Photo	1	3.5	201	61	113	120	60	0	74	9	Norm
33:053	Bathroom # 113 & 115	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
33:054	Closet Room # 115	Photo	1	3.5	201	61	113	120	60	0	68	5	Norm
33:055	Closet Room # 115	Photo	1	3.5	201	61	113	120	60	0	66	3	Norm
33:056	Closet Room # 113	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
33:057	Closet Room # 113	Photo	1	3.5	201	61	113	120	60	0	70	6	Norm
33:058	Room # 113	Photo	1	3.5	202	61	113	120	62	0	70	6	Norm
33:059	Room # 111	Photo	1	3.5	201	60	113	120	60	0	70	7	Norm
33:060	Bathroom # 109 & 111	Photo	1	3.5	202	60	113	120	60	0	70	7	Norm
33:061	Closet Room # 111	Photo	1	3.5	201	60	113	120	62	1	72	8	Norm
33:062	Closet Room # 111	Photo	1	3.5	201	60	113	120	60	0	64	2	Norm
33:063	Closet Room # 109	Photo	1	3.5	201	60	113	120	62	1	68	5	Norm
33:064	Closet Room # 109	Photo	1	3.5	0	59	113	120	0	-1	0	-1	Norm
33:065	Room # 109	Photo	1	3.5	201	60	113	120	60	0	68	5	Norm
33:066	Bath Beside Rm 107	Heat	1	135	135	0	N/A	N/A	0	0	0	0	Norm
33:067	Room # 107	Photo	1	3.5	201	60	113	120	60	0	80	14	Norm
33:068	Bathroom # 105 & 107	Photo	1	3.5	230	60	113	120	89	17	98	22	Norm
33:069	Closet Room # 107	Photo	1	3.5	201	60	113	120	60	0	72	8	Norm
33:070	Closet Room # 107	Photo	1	3.5	135	61	113	120	75	18	87	35	Norm
33:071	Closet Room # 105	Photo	1	3.5	255	61	113	120	0	0	0	0	Norm
33:072	Closet Room # 105	Photo	1	3.5	135	60	113	120	77	22	98	50	Norm
33:073	Room # 105	Photo	1	3.5	135	65	113	120	78	18	105	57	Norm

Attachment (B)

DETECTOR STATUS

ID	Name	Type	Zn	Sen	ATL	ACA	MT	TT	CAV	CA%	PCA/CO	PA%	Statu
33:078	Closet Room # 103	Photo	1	3.5	255	60	113	120	0	0	0	0	Norm
33:079	Closet Room # 101	Photo	1	3.5	135	61	113	120	71	13	82	28	Norm
33:080	Closet Room # 101	Photo	1	3.5	135	60	113	120	71	14	78	24	Norm
33:081	Room # 101	Photo	1	3.5	201	60	113	120	60	0	66	4	Norm
33:083	Entrance Lounge	Photo	1	3.5	201	95	113	120	60	0	70	0	Norm
33:084	CLOSET @ RM. 105	Heat	1	135	135	0	N/A	N/A	73	54	84	62	Norm