

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL068023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 06/27/2018
NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF HILLSBORO			STREET ADDRESS, CITY, STATE, ZIP CODE 1911 ORANGE GROVE ROAD HILLSBOROUGH, NC 27278		
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C 000	Initial Comments Report of a Construction Section Biennial Survey by Ed Miller, conducted on June 27, 2018. Records indicate this facility was first licensed on 08/17/2000. The facility is currently licensed for 96 Beds with a 24 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1999 Rev) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies were cited that require a Plan of Correction.	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. Based on record review, and interview with Regional Maintenance Technician the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule. Findings on June 27, 2018: a. The last annual Fire Marshal Inspection Report, available for review, was performed on October 24, 2016.	C 111	The fire marshal report is complete. (Attached).		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

Long Phin

TITLE *Director of Construction*

(X6) DATE

8/8/18

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C 111	Continued From page 1 b. A current Annual Fire Alarm System Inspection and Testing Report in accordance with NFPA 72, was not available for review by the Surveyor. c. A current Annual Sprinkler System Inspection and Testing Report in accordance with NFPA 25, was not available for review by the Surveyor.	C 111	The fire alarm inspection report is attached. The current annual sprinkler inspection report is attached.	
C 143	Janitor's Closets-Locked SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (f) The requirements for storage rooms and closets are: (B) There shall be separate locked areas for storing cleaning agents, bleaches, pesticides, and other substances which may be hazardous if ingested, inhaled or handled. Cleaning supplies shall be monitored while in use; This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not having separate locked areas for substances that may be hazardous if ingested, inhaled or handled. This deficiency affects all residents, who may accidentally use or come in contact with one of these hazardous substances. Findings on June 27, 2018: a. A Hall Janitor Closet - the corridor door to this room is not locked and there is cleaning agents, and other hazardous substances in this room.	C 143	The lock has been adjusted and now latches.	7/10/18
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS	C 164		

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C 164	Continued From page 2 (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. Based on observation, the Building plumbing equipment was not maintained in a clean and orderly manner free of hazards. Findings on June 27, 2018: 1. Public Restroom on B Hall - the filling tube, on the flush valve, came loose and sprayed water onto the floor at the commode. Deficiency corrected before Construction Surveyors departed site. 2. Based on observation, the building mechanical systems are not kept clean and in good repair. Findings on June 27, 2018: a. Beauty Shop - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint. b. C Hall Soiled Utility - the ventilation grille with its radiation damper has an excessive accumulation of dust/lint. 3. Based on observation, the building ceiling are not kept clean and in good repair. Findings on June 27, 2018: a. C Hall Quiet Room - the ceiling is stained around a HVAC supply.	C 164	<i>Grilles has been cleaned. 7/10/18</i> <i>Radiation dampers have been cleaned.</i> <i>The ceiling stain was the result of a recent leak. The stain has been repaired. 7/10/18</i>		
C 175	Bedroom Furnishings-Clean Towel, Towel Bar SECTION .0300 - PHYSICAL PLANT	C 175			

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C 175	Continued From page 3 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (b) Each bedroom shall have the following furnishings in good repair and clean for each resident: (7) individual clean towel, wash cloth and towel bar in the bedroom or an adjoining bathroom; and (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the facility failed to provide residents areas, with the required individual towel bars for each resident. Findings on June 27, 2018: a. Bedroom B14 Bathroom - this double occupant room is missing both rings from its towel rings.	C 175		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Record review and interview with	C 185	Towel rings have been installed.	7/25/18

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C 185	Continued From page 4 Executive Director and Regional Maintenance Technician, fire drill rehearsals are not being performed regularly with at least one per shift for each quarter. Findings on June 27, 2018: a. In the 1st quarter for the last 12 months, no rehearsal was performed during 3rd shift. b. In the 2nd quarter for the last 12 months, no rehearsals were performed during 1st and 2nd shifts. c. In the 3rd quarter for the last 12 months, no rehearsal was performed during 3rd shift. 2. Based on Record review and interview with Executive Director, and Regional Maintenance Technician the Facility failed to document the a short description of what the rehearsal involved.1 Findings on June 27, 2018: a. The rehearsal records included the date, time, shift, and staff members present, but little to no description of what the rehearsal involved.	C 185	<i>In service training has been completed with staff. 8/8/18</i>	<i>8/8/18</i>	
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide electrical outlets in wet locations at sinks, bathrooms and outside of building with ground fault interrupters. This would affect residents, staff, and visitors by not providing ground fault protection to these devices. Findings on June 27, 2018:	C 188	<i>In service training has been complete with staff.</i>	<i>8/8/18</i>	

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C 188	Continued From page 5 a. A & B Hall Service Patio - both ground-fault circuit-interrupter (GFCI) electrical power receptacles did not trip with a push of the test button and when tested with a circuit tester. b. D Hall Porch - the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not trip with a push of the test button and when tested with a circuit tester.	C 188	GFCI receptacles have been replaced.	7/10/18
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 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 (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the Building was not maintained in a safe and operating condition, because of required periodic testing requirements, some fire sprinkler head have been removed and submitted to a testing laboratory for evaluation. This has left some areas without fire sprinkler protection. This would affect all, by not providing the required protection that fire sprinklers provide. Findings on June 27, 2018: a. A Wing Front Porch - two dry pendent fire sprinkler heads were removed, for the required 10-year testing, and no replacements heads were installed. Without replacement heads, the fire sprinkler protection for that area was eliminated.	C 189		

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C 189	Continued From page 6 b. D Wing Front Porch - two dry pendent fire sprinkler heads were removed, for the required 10-year testing, and no replacements heads were installed. Without replacement heads, the fire sprinkler protection for that area was eliminated. 2. Based on observations, the Building was not maintained in a safe and operating condition. The fire sprinkler heads have become obstructed. This could affect all if the fire sprinkler heads' spray cannot reach are area of a room. Findings on June 27, 2018: a. C Hall Storage - items are being stored within 18 inches below the fire sprinkler head. 3. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on June 27, 2018: a. Corridor near Bedroom A18 - the wall-mounted self-contained emergency light is making a buzzing sound and has low light output when the test button is pushed. b. Exterior Electrical Room - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed. c. Corridor near A Hall Laundry - the wall-mounted self-contained emergency light did not have a test button to confirm backup power and the facility does not have an onsite generator. d. C Hall Dining - the wall-mounted self-contained emergency light is making a buzzing sound and has low light output when the test button is pushed. 4. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if	C 189	see above. Storage has been adjusted and stuff have been re-located. Emergency light batteries were replaced in emergency lights were replaced.	8/8/18 7/10/18	

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C 189	Continued From page 7 not contained in Room of origin. Findings on June 27, 2018: a. Bedroom B17 - there is a gap around a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. b. Kitchen near Ice Making Machine - there is a 3/4 inch hole not firestopped as it penetrates the fire-resistance-rated ceiling assembly. c. Sprinkler Riser Room - the firestop sealant, around a sprinkler pipe penetration, had fallen out of the fire-resistance-rated ceiling assembly, leaving an unprotected opening through the assembly. d. C Hall Soiled Utility - the firestop sealant, around a dryer duct penetration, had fallen out of the fire-resistance-rated ceiling assembly, leaving an unprotected opening through the assembly. e. C Hall Electrical Room - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. 5. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on June 27, 2018: a. Bedroom A1 - an oxygen concentrator is plugged into a power tap. Power taps are not designed for medical equipment high power loads such as space heaters, refrigerators, and microwave ovens. b. Exterior Electrical Room - electrical panel M1 has an open breaker slot. This allows access to energized components that are not guarded against accidental contact. c. Bedroom B18 - there is a multi-plug adaptor with attachment electrical power cords, plugged into an electrical power receptacle and the multi-plug adaptor does not have any over current protection. Multi-plug adaptors can become overloaded and lead to device failure and	C 189	Gaps in rated assemblies have been addressed. a) Power tap has been removed. b) Blank cover has been installed at open breaker slot. c) Multiplug adaptor has been removed.	7/10/18 7/10/18 8/8/18

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C 189	Continued From page 8 possible fire. 6. Based on observation, the Building was not maintained in a safe and operating condition, because the corridor doors do not resist the passage of smoke. Corridor door must positively/automatically latch into their frame under normal closing force. This could affect all residents, staff, and visitors if the doors did not latch to contain smoke/fire in the room of origin. Findings on June 27, 2018: a. Storage near Bedroom B15 - the corridor door's latch bolt is retracted, not allowing the door to latch. 7. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on June 27, 2018: a. C Hall Dining - the corridor door did not latch into its frame when closed. b. Bedroom C5 - the corridor door did not latch into its frame when closed. c. Bedroom C6 - the corridor door did not latch into its frame when closed. 8. Based on observation, the Building was not maintained in a safe and operating condition, by failing to ensure that egress from all areas can be done without the use of keys, tools or, special knowledge or effort. This could affect some staff and visitors if someone becomes trapped inside. Findings on June 27, 2018: a. Bedroom C7 - the corridor door is locked from the outside with a loop latch device, which potentially could trap someone in the space. 9. Based on Observation, the corridor doors are not maintained in a safe and operating condition. This affects all by not containing smoke and fire	C 189	Door latch has been adjusted. Doors have been adjusted and now latch. Loop latch device has been removed.	7/6/18 7/16/18 7/6/18

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C 189	Continued From page 9 in the room of origin. Findings on June 27, 2018: a. Bedroom A-11- the corridor door has a wedge holding the door open. This prevents the rapid release of the door with a light push or pull of the door, to close and latch. b. A Hall Janitor- the corridor door has a wedge holding the door open. This prevents the rapid release of the door with a light push or pull of the door, to close and latch. 10. Based on observation, the Building was not maintained in a safe and operating condition, because the door(s) protecting the openings in the smoke barriers did not close completely and latch to restrict fire and smoke. This could affect all residents, staff, and visitors by not containing the smoke of the fire in the compartment of origin. Findings on June 27, 2018: a. Smoke Barrier D Hall - the left leaf, of the double-egress cross-corridor doors, did not latch when the fire alarm system released the door. Deficiency corrected before Construction Surveyors departed site. 11. Based on observation, the Building Sprinkler System was not maintained in a safe and operating condition. This could affect all residents, staff, and visitors if smoke/fire is not contained in the Room or compartment of origin. Findings on June 27, 2018: a. Country Kitchen B Hall - the fire sprinkler escutcheon plate has dropped down from the fire-resistance-rated ceiling exposing an opening that allows the spread of smoke and heat. Deficiency corrected before Construction Surveyors departed site. b. Rcc Office - the fire sprinkler is missing its escutcheon plate, exposing an opening through	C 189	Wedges have been removed and staff have been directed to cease using. Escutcheons have been adjust and/or replaced on sprinkler heads as noted.	7/10/18 7/10/18

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C 189	Continued From page 10 the fire-resistance-rated ceiling that allows the spread of smoke and heat. 12. Based on observation, the Building was not maintained in a safe and operating condition, because the commercial kitchen hood's fire suppression system lacked the inspections, maintenance, and documentation required to ensure a properly working system. This could affect residents, staff, and visitors if the commercial kitchen hood's suppression system fails to operate properly when needed. Findings on June 27, 2018: a. Kitchen - the commercial kitchen hood's fire suppression system was red tagged on 01/30/18. The report listed the following deficiencies i. The hydrostatic testing is due. ii. loose piping - could cause system to activate unnecessarily iii. A fry-guard is needed to properly separate the deep fryer from the cook top flame.	C 189	a) hydrostatic testing has been completed. Waiting for formal report. - Tagged in rep. b) loose piping was addressed by service company. c) appliances are properly covered by extinguisher heads and have been inspected and approved by LAHJ.		
C 193	Ovens, Ranges in Activity or Res. Rooms SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (4) Ovens, ranges and cook tops located in resident activity or recreational areas shall not be used except under facility staff supervision. The degree of staff supervision shall be based on the facility's assessment of the capabilities of each resident. The operation of the equipment shall have a locking feature provided, that shall be controlled by staff. (5) Ovens, ranges and cook tops located in resident rooms shall have a locking feature provided, controlled by staff, to limit the use of the equipment by residents who have been assessed	C 193	Stone has been locked out. Staff have been trained to Not leave active stove unattended.		

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C 193	Continued From page 11 by the facility to be incapable of operating the equipment in a safe manner. (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: 1. Based on Observation, and interview with Staff the facility failed to provide an environment in accordance with Rule by not providing proper control over the range. Findings on June 27, 2018: a. C Hall Dining - the range in this room is energized and being used and there was no staff found in the room.	C 193		

Town of Hillsborough Fire Inspection Report

Inspection No. 003884

Name of Business/Facility <u>Carillon Assisted Living</u>	Owner or Manager		
Address <u>1911 Orange Grove Rd.</u> <u>Hillsborough, NC 27278</u>	Telephone <u>919 732-9040</u>		
	Inspection Date <u>7-10-2018</u>	Time Start	Time Finish

TYPE OF FACILITY

- ☐ Assembly
☐ Business
☐ Church
☐ Educational, Private

- ☐ Foster Care Home
☐ Hazardous
☐ Industrial
☒ Institutional

- ☐ Mercantile
☐ Residential
☐ Storage

- ☐ C.O. Inspection
☐ Acceptance Test
☐ Complaint Inspection

- ☒ 1st Inspection
☐ 2nd Inspection
☐ 3rd or Subsequent

COMPLIANCE

BUILDING	N/A	YES	NO	CORRECTIONS COMPLETE
Exits Access		☒		
Exits Signs/Lights		☒		
Emergency Lighting		☒		
Aisle Space		☒		
Door Locks		☒		
ELECTRICAL		☒		
Circuit Panel		☒		
Fixtures		☒		
Permanent Wiring		☒		
Extension Cords		☒		
FIRE PROTECTION		☒		
Fire Extinguishers		☒		
Sprinkler/Standpipe		☒		
P.D. Connection		☒		
Fire Alarm System		☒		
Hood System		☒		
Booth System	☒			
Fire Doors		☒		

FLAMMABLE LIQUIDS/GASES	N/A	YES	NO	CORRECTIONS COMPLETE
Excessive Amounts		☒		
Storage Practices		☒		
Hazardous Chemicals		☒		
Compatibility		☒		
Ventilation		☒		
HEATING EQUIPMENT		☒		
Appliances		☒		
Vents		☒		
Combustible Clearances		☒		
Shut-off Valve		☒		
Water Heater Relief Valve		☒		
Inspection Date		☒		
HOUSEKEEPING		☒		
Rubbish		☒		
Inside Combustible Storage		☒		
Outside Combustible Storage		☒		
Attic		☒		
Idle Pallets		☒		

Comments/Corrections:

Have all fire protection system issues, identified in the individual inspections corrected.

SQUARE FOOTAGE _____

☒ In Compliance

☐ Not in Compliance

Reinspection Date _____

AMOUNT DUE TO TOWN OF HILLSBOROUGH
FOR FIRE INSPECTION \$ 65.00

☐ In Town

☐ ETJ

For more information regarding the Town of Hillsborough's fire inspection program or the State Fire Prevention Code, contact the Hillsborough Fire Marshal's Office at 732-1270, ext. 76, Monday through Friday, 8:00 AM until 5:00 PM.

Kerry P. Kim
Owner / Occupant

Gerry L. Wagner
Fire Marshal

Tear along perforation and send bottom portion with payment.

The amount below is due and payable to the Town of Hillsborough within 15 days following the date of inspection.

Business Name _____

Amount Remitted \$ _____

Mail Payment to:
Town of Hillsborough
Post Office Box 429
Hillsborough, NC 27278

003884
Inspection No.

**Form for Inspection, Testing and Maintenance of
Dry Pipe Fire Sprinkler Systems**

PERFORMANCE
Fire Protection, LLC
Performance on Every Level

Location Code: 044-CARHIL

Contact: Carillon Assisted Living / Shana
Robertson

Contact Address: 1911 Orange Grove Rd
Hillsborough, NC 27278

Phone:

Email:

Property Evaluated: Carillon Hillsborough (Residential Board
and Care)
1911 Orange Grove Rd
Hillsborough, NC 27278

Description: Dry (1 Dry)

Company: Performance Fire Protection, LLC

Address: 179 Gasoline Alley, Suite 105
Mooresville, NC 28117

Company Phone: 704-663-1664

Inspector: Ralph Laws
33218

Date of Work: 3/21/2018

Frequency: Annual

Attached Files

Addendum.pdf

Deficiency Summary

The are no reported deficiencies for this submission

General Comments

There are no general comments for this submission

Form for Inspection, Testing and Maintenance of Dry Pipe Fire Sprinkler Systems

This form covers the minimum requirements of NFPA 25-2014 for dry pipe fire sprinkler systems connected to water supplies without tanks or fire pumps. Separate forms are available for fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy and the water supply.

Notes:

1. All questions are to be answered *Yes, No, or Not Applicable*. All "No" answers are to be explained in the *Comments* for this form.
2. Inspection, Testing and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.

The work covered on this form is (select one): _____ Annual

Date of Work: _____ 3/21/2018

All responses refer to the current work (inspection, testing and maintenance) performed on this date.

Owner:

Carillon Assisted Living / Shana Robertson

Owner's Phone Number:

Owner's Address:

1911 Orange Grove Rd, Hillsborough, NC, 27278

Property Being Evaluated:

Carillon Hillsborough (Residential Board and Care)

Property Address:

1911 Orange Grove Rd, Hillsborough, NC, 27278

System(s):

Dry (1 Dry)

2005- 4" Tyco DPV-1, w/Tyco ACC-1 Accelerator (Attic System)
5yr Gauges, Dry Valve & Trim, Pipe, Check Valve Inspection
Completed 5/24/16

Part I - Owner's Section

- A. Have dry pipe valves and trim been internally inspected in past 5 years? ☒ Yes ☐ No ☐ N/A
- B. Have dry systems been tested for air leakage in past 3 years? ☒ Yes ☐ No ☐ N/A
- C. Have check valves been internally inspected in past 5 years? ☒ Yes ☐ No ☐ N/A
- D. Have gauges been tested or replaced in past 5 years? ☒ Yes ☐ No ☐ N/A
- E. Has piping been internally inspected in past 5 years? ☒ Yes ☐ No ☐ N/A
- F. Have pressure reducing valves been flow tested in past 5 years? ☐ Yes ☐ No ☒ N/A
- G. Have dry standpipes been hydrostatically tested in past 5 years? ☐ Yes ☐ No ☒ N/A

Part II - Inspector's Section

A. Inspections

1. Daily and Weekly Items

- a. Dry-pipe valve enclosures maintaining a minimum of 40°F? ☒ Yes ☐ No ☐ N/A
- b. Gauges on systems without low pressure alarms in good condition showing normal water and air pressure? ☐ Yes ☐ No ☒ N/A
- c. For freezer systems, gauge near the compressor reading the same as the gauge near the dry-pipe valve? ☐ Yes ☐ No ☒ N/A

2. Monthly Inspection Items (in addition to above items)

a. Control valves (including valves on backflow preventers) with locks or electrical supervision:

1. In correct (open or closed) position? ☒ Yes ☐ No ☐ N/A
2. Lock or supervision in place? ☒ Yes ☐ No ☐ N/A
3. Accessible and free from external leaks? ☒ Yes ☐ No ☐ N/A
4. Provided with appropriate wrenches? ☒ Yes ☐ No ☐ N/A
5. Provided with appropriate identification? ☒ Yes ☐ No ☐ N/A

b. Dry-pipe valve free from physical damage, trim in correct (open or closed) position and no leakage from intermediate chamber? ☒ Yes ☐ No ☐ N/A

c. Gauges on systems with low pressure alarms in good condition showing normal water and air pressure? ☒ Yes ☐ No ☐ N/A

3. Quarterly Inspection Items (in addition to above items)

a. Hydraulic nameplate (calculated systems) securely attached to riser and legible? ☒ Yes ☐ No ☐ N/A

b. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition, plugs and caps are okay, identification sign(s) in place, check valve is not leaking, and clapper and automatic drain valve in place and operating properly? ☒ Yes ☐ No ☐ N/A
(If plugs or caps are not in place, inspect interior for obstructions)

c. Alarm and supervisory devices not damaged? ☒ Yes ☐ No ☐ N/A

d. Pressure reducing valves in open position, not leaking, with downstream pressure per design criteria, and in good condition with handwheels not broken? ☐ Yes ☐ No ☒ N/A

4. Annual Inspection Items (in addition to above items)

a. Proper number and type of spare sprinklers? ☐ Yes ☐ No ☒ N/A

b. Visible sprinklers:

1. Proper position: upright, pendent, sidewall? ☐ Yes ☐ No ☒ N/A
2. Free of corrosion and physical damage? ☐ Yes ☐ No ☒ N/A
3. Proper clearance below sprinklers? ☐ Yes ☐ No ☒ N/A
4. Free of foreign materials including paint? ☐ Yes ☐ No ☒ N/A
5. Liquid in all glass bulb sprinklers? ☐ Yes ☐ No ☒ N/A

c. Visible pipe:

1. In good condition/no external corrosion? ☒ Yes ☐ No ☐ N/A
2. No mechanical damage or leaks? ☒ Yes ☐ No ☐ N/A
3. No external loads? ☒ Yes ☐ No ☐ N/A

d. Visible pipe hangers and seismic braces not damaged or loose? ☒ Yes ☐ No ☐ N/A

e. Dry-pipe valve passed internal inspection? ☒ Yes ☐ No ☐ N/A

f. Low temperature alarms look okay? ☐ Yes ☐ No ☒ N/A

g. Pipe through freezers free of ice blockage? ☐ Yes ☐ No ☒ N/A

h. Sprinkler wrench with spare sprinklers? ☐ Yes ☐ No ☒ N/A

5. Fifth Year Inspection Items (in addition to above items)

Not applicable

PERFORMANCE

Fire Protection, LLC

Performance on Every Level

Performance Fire Protection, LLC
179 Gasoline Alley, Suite 105
Mooresville, NC 28117
Phone: 704-663-1664

B. Testing - Report any failures in the Comments for this form

1. Quarterly Tests

- a. Mechanical waterflow alarm devices passed tests (alarms actuating and flow observed)? ☐ Yes ☐ No ☒ N/A
- b. Priming level correct? ☐ Yes ☐ No ☒ N/A
- c. Low air pressure signal passed test? ☒ Yes ☐ No ☐ N/A
- d. Quick opening device passed test? ☒ Yes ☐ No ☐ N/A
- e. Main drain test for system downstream of backflow device or pressure reducing valve:

1. Record static pressure (psi) and residual pressure(psi):
2. Was flow observed? ☐ Yes ☐ No ☒ N/A
3. Are results comparable to previous tests? ☐ Yes ☐ No ☒ N/A

2. Semiannual Tests (in addition to previous items)

- a. Valve supervisory switches indicate movement? ☒ Yes ☐ No ☐ N/A
- b. Electrical waterflow alarm devices passed tests (alarms actuating and flow observed)? ☒ Yes ☐ No ☐ N/A

3. Annual Tests (in addition to previous items)

- a. Main drain test for systems not tested quarterly:

1. Record static pressure (psi) and residual pressure(psi):

System	Static	Residual	Comments
4" Tyco DPV-1	95	75	

2. Was flow observed? ☒ Yes ☐ No ☐ N/A
3. Are results comparable to previous tests? ☒ Yes ☐ No ☐ N/A
- b. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn? ☐ Yes ☐ No ☒ N/A
- c. Are all sprinklers dated 1920 or later? ☒ Yes ☐ No ☐ N/A
- d. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in last 10 years? ☐ Yes ☐ No ☒ N/A
- e. Standard response sprinklers 50 years old or more replaced or successfully sample tested in last 10 years? ☐ Yes ☐ No ☒ N/A
- f. Standard response sprinklers 75 years old or more replaced or successfully sample tested in last 5 years? ☐ Yes ☐ No ☒ N/A
- g. Dry-type sprinklers replaced or successfully sample tested in last 10 years? ☐ Yes ☐ No ☒ N/A
- h. Sprinklers subject to harsh environments replaced or successfully sample tested in last 5 years? ☐ Yes ☐ No ☒ N/A
- i. All control valves operated through full range and returned to normal position? ☒ Yes ☐ No ☐ N/A
- j. Dry-pipe valve partial flow trip test (unless full trip test done):

1. Initial air pressure (psi) and water pressure (psi):

System	Air (psi)	Water (psi)
4" Tyco DPV-1	50	95

2. When valve tripped, air pressure (psi) and time (sec):

System	Pressure (psi)	Time (sec)
4" Tyco DPV-1	45	10

3. Results comparable to previous tests? ☒ Yes ☐ No ☐ N/A
- k. Automatic air maintenance devices passed? ☒ Yes ☐ No ☐ N/A

4. Test for every third year (in addition to previous items)

Not applicable

5. Test for every fifth year (in addition to appropriate items)

Not applicable

C. Maintenance

1. Annual Maintenance Items

- a. Operating stem of all OS&Y valves lubricated, completely closed, and reopened? ☒ Yes ☐ No ☐ N/A
- b. Interior of dry-pipe valves cleaned? ☒ Yes ☐ No ☐ N/A
- c. Low points drained before freezing weather? ☒ Yes ☐ No ☐ N/A
- d. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced except for bulb-type which show no signs of grease build up? ☐ Yes ☐ No ☒ N/A

Part III - Comments

Any "No" answers, test failures or other problems found with the sprinkler system must be explained using the comment specific for each question. Additional comments can be added here.

Please see the summary section at the top of the form for the comments.

Part IV - Inspector's Information

Inspected By Ralph Laws
Inspector License: 33218

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the *Comments*.

Signature of Inspector

S. Ralph Laws

Date

3/21/2018

Customer Printed Name

James Smith

Signature of Customer

Although beyond the scope of this (functional/equipment) inspection, the following items were noted as being possibly/potentially problematic or out of compliance. This should not be construed as a complete review but just notes regarding some observations. An engineering review of the design should be considered by the owner.

Inspectors Test Valve Is Located In Access Panel Outside @ End Of "B" Wing.

Form for Inspection, Testing and Maintenance of Wet Pipe Fire Sprinkler Systems

PERFORMANCE **Fire Protection, LLC** **Performance on Every Level**

Location Code: 044-CARHIL

Contact: Carillon Assisted Living / Shana Robertson

Contact Address: 1911 Orange Grove Rd
Hillsborough, NC 27278

Phone:

Email:

Property Evaluated: Carillon Hillsborough (Residential Board and Care)
1911 Orange Grove Rd
Hillsborough, NC 27278

Description: Wet (2 Wet)

Company: Performance Fire Protection, LLC

Address: 179 Gasoline Alley, Suite 105
Mooresville, NC 28117

Company Phone: 704-663-1664

Inspector: Ralph Laws
33218

Date of Work: 3/21/2018

Frequency: Annual

Attached Files

The are no attachments for this submission

Deficiency Summary

Status: Open

Severity: Non-Critical

II.A.2.b

b. Hydraulic nameplate (calculated systems) securely attached to riser and legible?

It Appears That There Is No Hydraulic Calculation Name Plate For The 2.5" Wet System. This Should Have Been Provided By Original Installer.

Status: Open

Severity: Non-Critical

II.A.3.a

a. Proper number and type of spare sprinklers?

Per NFPA 25. Proper Number and Type of Spare Sprinkler Heads Shall Be Kept On Site In Spare Sprinkler Head Cabinet. It Appears That There Are Missing Spare Sprinkler Heads In Spare Head Cabinet. Recommend Adding (3)- 1/2" Tyco, TY3251, White 155*SR, Pendants To Spare Head Cabinet.

Status: Open

Severity: Non-Critical

II.B.3.g

g. Dry-type sprinklers replaced or successfully sample tested in last 10 years?

Per NFPA 25. Dry Barrel Type Sprinkler Heads Shall Be Sample Tested Every 10yrs. It Appears That There Is No Documentation or Indication of 10yr Sample Testing For Dry Barrel Type Sprinkler Heads. Recommend 10yr Sample Testing For Dry Barrel Type Sprinkler Heads On Outside Patios. Return Trip Needed Gather Head Info and Lengths Of Dry Heads and Tag Heads That Are Measured. This Will Require A Minimum Of (4)- Dry Heads To Pulled For Sample Testing And Replaced With New Dry Heads. Unsure if Dry Heads Are Attached To The Wet Systems or Sry System.

General Comments

There are no general comments for this submission

Form for Inspection, Testing and Maintenance of Wet Pipe Fire Sprinkler Systems

This form covers the minimum requirements of NFPA 25-2014 for wet pipe fire sprinkler systems connected to water supplies without tanks or fire pumps. Separate forms are available for fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy and the water supply.

Notes:

1. All questions are to be answered *Yes, No, or Not Applicable*. All "No" answers are to be explained in the *Comments* for this form.
2. Inspection, Testing and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.

The work covered on this form is (select one): Annual

Date of Work 3/21/2018

All responses refer to the current work (inspection, testing and maintenance) performed on this date.

Owner:

Carillon Assisted Living / Shana Robertson

Owner's Phone Number: _____

Owner's Address:

1911 Orange Grove Rd. Hillsborough, NC. 27278

Property Being Evaluated:

Carillon Hillsborough (Residential Board and Care)

Property Address:

1911 Orange Grove Rd. Hillsborough, NC. 27278

System(s):

Wet (2 Wet)

(1)- 2005 - 4" TFP, CV-1F Riser Check Shotgun, ("B" Wing South Wet System)

(1)- 2005 - 2.5" Shotgun w/Control Valve & Flow Switch Only

5yr Gauges & Internal Inspections Completed 5/24/16

Part I - Owner's Section

- A. Have alarm valves and trim been internally inspected in past 5 years? ☐ Yes ☐ No ☒ N/A
- B. Have check valves been internally inspected in past 5 years? ☒ Yes ☐ No ☐ N/A
- C. Have gauges been tested or replaced in past 5 years? ☒ Yes ☐ No ☐ N/A
- D. Has piping been internally inspected in past 5 years? ☒ Yes ☐ No ☐ N/A
- E. Have pressure reducing valves been flow tested in past 5 years? ☐ Yes ☐ No ☒ N/A
- F. Have wet standpipes been flow tested in past 5 years? ☐ Yes ☐ No ☒ N/A
- G. Have dry standpipes been hydrostatically tested in past 5 years? ☐ Yes ☐ No ☒ N/A

Part II - Inspector's Section

A. Inspections

1. Monthly Items

- a. Control valves and valves on backflow preventers with locks or electrical supervision:
1. In correct (open or closed) position? ☒ Yes ☐ No ☐ N/A
 2. Lock or supervision in place? ☒ Yes ☐ No ☐ N/A
 3. Accessible and free from external leaks? ☒ Yes ☐ No ☐ N/A
 4. Provided with appropriate wrenches? ☒ Yes ☐ No ☐ N/A
 5. Provided with appropriate identification? ☒ Yes ☐ No ☐ N/A
- b. Gauges on system in good condition and showing normal water supply pressure? ☒ Yes ☐ No ☐ N/A
- c. Alarm valve free from physical damage, trim in correct (open or closed) position and no leakage from retarding chamber or drains? ☐ Yes ☐ No ☒ N/A

2. Quarterly Inspection Items (in addition to above items)

- a. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition, plugs and caps are okay, identification sign(s) in place, check valve is not leaking, clapper in place and operating properly and automatic drain valve in place and operating properly?
(If plugs or caps are not in place, inspect interior for obstructions) ☒ Yes ☐ No ☐ N/A
- b. Hydraulic nameplate (calculated systems) securely attached to riser and legible? ☐ Yes ☒ No ☐ N/A
- c. Alarm & supervisory devices not damaged? ☒ Yes ☐ No ☐ N/A
- d. Pressure reducing valves in open position, not leaking, with downstream pressure per design criteria, and in good condition with handwheels not broken? ☐ Yes ☐ No ☒ N/A

3. Annual Inspection Items (in addition to above items)

- a. Proper number and type of spare sprinklers? ☐ Yes ☒ No ☐ N/A
- b. Visible sprinklers:
1. Proper position: upright, pendent, sidewall? ☒ Yes ☐ No ☐ N/A
 2. Free of leaks, corrosion and damage? ☒ Yes ☐ No ☐ N/A
 3. Proper clearance below sprinklers? ☒ Yes ☐ No ☐ N/A
 4. Free of foreign materials including paint? ☒ Yes ☐ No ☐ N/A
 5. Liquid in all glass bulb sprinklers? ☒ Yes ☐ No ☐ N/A
- c. Visible pipe:
1. In good condition/no external corrosion? ☒ Yes ☐ No ☐ N/A
 2. No mechanical damage or leaks? ☒ Yes ☐ No ☐ N/A
 3. No external loads? ☒ Yes ☐ No ☐ N/A
- d. Visible pipe hangers and seismic braces not damaged or loose? ☒ Yes ☐ No ☐ N/A
- e. Sprinkler wrench with spare sprinklers? ☒ Yes ☐ No ☐ N/A
4. **Fifth Year Inspection Items (in addition to above items)**
Not applicable

PERFORMANCE
Fire Protection, LLC
Performance on Every Level

Performance Fire Protection, LLC
179 Gasoline Alley, Suite 105
Mooresville, NC 28117
Phone: 704-663-1664

B. Testing - Report any failures in the Comments for this form

1. Quarterly Tests

- a. Mechanical waterflow alarm devices passed tests (alarms actuated and flow observed)? ☐ Yes ☐ No ☒ N/A
- b. Main drain test for system downstream of backflow device or pressure reducing valve:

1. Record static pressure (psi) and residual pressure(psi):

2. Was flow observed? ☐ Yes ☐ No ☒ N/A
3. Are results comparable to previous tests? ☐ Yes ☐ No ☒ N/A

2. Semiannual Tests (in addition to previous items)

- a. Valve supervisory switches indicate movement? ☒ Yes ☐ No ☐ N/A
- b. Electrical waterflow alarm devices passed tests (alarms actuated and flow observed)? ☒ Yes ☐ No ☐ N/A

3. Annual Tests (in addition to previous items)

a. Main drain test for systems not tested quarterly:

1. Record static pressure (psi) and residual pressure(psi):

System	Static	Residual	Comments
4" TFP, CV-1F	95	75	
2.5" Shotgun	N/A	N/A	No Gauge

2. Was flow observed? ☒ Yes ☐ No ☐ N/A
3. Are results comparable to previous tests? ☒ Yes ☐ No ☐ N/A
- b. Post indicating valves opened until spring or torsion felt in the rod then closed back 1/4 turn? ☐ Yes ☐ No ☒ N/A
- c. Are all sprinklers dated 1920 or later? ☒ Yes ☐ No ☐ N/A
- d. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in last 10 years? ☐ Yes ☐ No ☒ N/A
- e. Standard response sprinklers 50 years old or more replaced or successfully sample tested in last 10 years? ☐ Yes ☐ No ☒ N/A
- f. Standard response sprinklers 75 years old or more replaced or successfully sample tested in last 5 years? ☐ Yes ☐ No ☒ N/A
- g. Dry-type sprinklers replaced or successfully sample tested in last 10 years? ☐ Yes ☒ No ☐ N/A
- h. Sprinklers subject to harsh environments replaced or successfully sample tested in last 5 years? ☐ Yes ☐ No ☒ N/A
- i. Antifreeze solution specific gravity:
1. Correct at interface with wet system? ☐ Yes ☐ No ☒ N/A
- j. All control valves operated through full range and returned to normal position? ☒ Yes ☐ No ☐ N/A

4. Tests for every fifth year (in addition to appropriate items)

Not applicable

C. Maintenance

1. Annual Maintenance Items

- a. Operating stem of all OS&Y valves lubricated, completely closed, and reopened? ☒ Yes ☐ No ☐ N/A
- b. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced except for bulb-type which show no signs of grease build up? ☐ Yes ☐ No ☒ N/A

Part III - Comments

Any "No" answers, test failures or other problems found with the sprinkler system must be explained using the comment specific for each question. Additional comments can be added here.

Please see the summary section at the top of the form for the comments.

Part IV - Inspector's Information

Inspected By

Ralph Laws

Inspector License:

33218

I state that the information on this form is correct at the time and place of my inspection, and that all equipment tested at this time was left in operating condition upon completion of this inspection except as noted in the *Comments*.

Signature of Inspector

L. Ralph Laws

Date

3/21/2018

Customer Printed Name

James Smith

Signature of Customer

Inspection and Testing Certificate

Presented To

Carillon Assisted Living Center

For

Hillsborough

1911 Orange Grove Rd Hillsborough NC 27278 USA

This site has been inspected and tested in compliance with applicable standards.

Completed
Monday, November 13, 2017

Test Session: 11/13/17

ACCEPTED BY
James Smith
Carillon Assisted Living Center

TESTED BY
Inspection Tech 1
LEI Systems
2610 Oakview Rd SW Concord NC
28027 USA

Inspection Summary

Building Information

PROPERTY	Hillsborough	CONTACT	James Smith
ADDRESS	1911 Orange Grove Rd	PHONE	(919) 815-5951
CITY/STATE/ZIP	Hillsborough, NC 27278	MOBILE	
COUNTRY	USA	EMAIL	james.smith@carillonassistedliving.com

Inspector Information

COMPANY	LEI Systems	CONTACT	Inspection Tech 1
ADDRESS	2610 Oakview Rd SW	PHONE	
CITY/STATE/ZIP	Concord, NC 28027	MOBILE	
COUNTRY	USA	EMAIL	alord@leisystems.com
NAME	INITIALS	QUALIFICATION AND PROFICIENCIES	
Inspection Tech 1	IT1		

Testing Summary

EQUIPMENT TYPE	TOTAL	TESTED	PASSED	FAILED
Fire Control Panel	1	1(100 %)	1(100 %)	0(0 %)
Power Supplies	5	5(100 %)	5(100 %)	0(0 %)
Initiating Device	144	144(100 %)	144(100 %)	0(0 %)
Alarm Notification Appliance	1	1(100 %)	1(100 %)	0(0 %)
Supervising Station Transmitting Equipment	1	1(100 %)	1(100 %)	0(0 %)
[Other]	61	61(100 %)	61(100 %)	0(0 %)

Certification

The equipment specified herein was inspected and tested according to the NFPA 72 standard for fire alarm and signaling systems, with the inspection completed on Monday, November 13, 2017

ACCEPTED BY

11/13/2017

James Smith

TESTED BY

Ivan Lazarevic

11/13/2017

Inspection Tech 1
Technician

System Details

Control Units

MANUFACTURER	Faraday	DESCRIPTION	Control Panel Front Lobby
MODEL	7000	SW VERSION	
SERIAL NUMBER		LAST UPDATE	
INSTALL DATE	12/31/2011	SW LOCATION	

Secondary Power

TYPE	Uninterruptable Power Supply	DESCRIPTION	Power SupplyMain Hall Attic Above Mens Bathroom
BATTERY LOCATION		STANDBY HOURS	
ALARM MINUTES			
TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery FACP
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			
TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery FACP
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			
TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery Main Hall Attic Above Mens Bathroom In Expander Panel
NOMINAL VOLTAGE	0	LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			
TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery Main Hall Attic Above Mens Bathroom In Expander Panel
NOMINAL VOLTAGE	0	LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			

Monitoring Information

02282224	Communicator Front Entry	INSTALL DATE	12/31/2011
TYPE	Digital Alarm Communicator Transmitter	TEST START	11/13/2017
MANUFACTURER	Faraday	TEST COMPLETE	11/13/2017
MODEL		Time to Transmit to Supervising Station	
SERIAL NUMBER		ALARM SIGNAL	
MONITORING ORGANIZATION		ALARM RESTORE	
MONITORING ORGANIZATION PHONE		TROUBLE SIGNAL	
MONITORING ORGANIZATION EMAIL		TROUBLE RESTORE	
MONITORING ORGANIZATION ACCOUNT NUMBER		SUPERVISORY SIGNAL	
MONITORING PHONE LINE 1		SUPERVISORY RESTORE	
MONITORING PHONE LINE 2			
MONITORING RETRANSMISSION ENTITY			

Open Corrective Action & Solution Summary

The following 12 corrective action(s) remain open following the system inspection, testing or maintenance activities

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
	03559097	Exit Light C Hallway At Entry
	Created By:	Inspection Tech 2
	Creation Date:	9/26/2016
	Corrective Action:	Dead battery
	Proposed Solution:	
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Other	03559059	Emergency Light Main Hallway At Cafeteria
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Other	03559069	Emergency Light Main Hallway At C-D
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Other	03559080	Emergency Light D Hallway At D-2
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Low battery
	Proposed Solution:	
Other	03559090	Emergency Light D Hallway At D-12
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Other	03559112	Emergency Light C Hallway At C-7
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Low battery
	Proposed Solution:	
Other	03559150	Emergency Light Kitchen
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Low battery
	Proposed Solution:	
Other	03573686	Emergency Light A Hallway At A-18
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Low battery

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
	Proposed Solution:	
Other	03573693	Emergency Light A Hallway At A-4
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Low battery
	Proposed Solution:	
Other	03573698	Emergency Light A Hallway At A-10
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Other	21133556	Emergency Light A Hallway At A-16
	Created By:	Inspection Tech 1
	Creation Date:	11/13/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	

Testing Details

Fire Control Panel

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Fire Alarm Panel	03573794	Control Panel Front Lobby	Scan	11/13/2017 12:41 PM

Power Supplies

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Battery - Sealed Lead-acid	00187968	Battery FACP	Scan	11/13/2017 12:41 PM
Battery - Sealed Lead-acid	00187967	Battery FACP	Scan	11/13/2017 12:41 PM
Uninterruptable Power Supply	03573720	Power SupplyMain Hall Attic Above Mens Bathroom	Scan	11/13/2017 12:52 PM
Battery - Sealed Lead-acid	3	Battery Main Hall Attic Above Mens Bathroom In Expander Panel	Manual	11/13/2017 2:00 PM
Battery - Sealed Lead-acid	4	Battery Main Hall Attic Above Mens Bathroom In Expander Panel	Manual	11/13/2017 2:01 PM

Initiating Device

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	03573700	Smoke FACP	Scan	11/13/2017 12:41 PM
Smoke Detector - General	03573685	Smoke A Hall by marketing	Manual	11/13/2017 1:54 PM
Smoke Detector - General	03573687	Smoke A Hall by A17	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573689	Smoke A Hall by A3	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573691	Smoke A Hall by A16	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573692	Smoke A Hall by A5	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573694	Smoke A Hall by A14	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573696	Smoke A Hall by A13	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573661	Smoke B Hall behind kitchen	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573659	Smoke B Hall by fire doors	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573674	Smoke B Hall by B20	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573666	Smoke B Hall by B19	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573668	Smoke B Hall by B2	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573669	Smoke B Hall by wellness center	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03559037	Smoke B Hall by B5	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03559040	Smoke B Hall by B18	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03559041	Smoke B Hall by B16	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03559043	Smoke B Hall	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03573703	Smoke B Hall	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03559048	Smoke B Hall	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03559047	Smoke B Hall	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03559066	Smoke Cafeteria	Manual	11/13/2017 1:55 PM
Smoke Detector - General	03559073	Smoke D Hall by resident laundry	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559064	Smoke Cafeteria	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559079	Smoke D Hallway by D15	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559081	Smoke D Hallway by D2	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559085	Smoke D Hallway by D14	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559086	Smoke D Hall by D4	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559091	Smoke D Hallway by D11	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559093	Smoke D Hallway by D9	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559130	Smoke Kitchen	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559068	Smoke main hall by C-D wing	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03573679	Smoke Main Hall	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03573680	Smoke Main Hall	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03573682	Smoke main hall at A-B wing	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03573678	Smoke Main Lobby	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559063	Smoke Cafeteria	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559065	Smoke Cafeteria	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03573718	Smoke At Drink Machine B Hall	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559075	Smoke Beauty Salon D Hall	Manual	11/13/2017 1:56 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	03559076	Smoke Beauty Salon D Hall	Manual	11/13/2017 1:56 PM
Smoke Detector - General	02282226	Smoke Break Room B Hall	Manual	11/13/2017 1:56 PM
Smoke Detector - General	143	Smoke Building Systems A Hall	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03559120	Smoke Room 1 A Hall	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03573675	Smoke Room 10 A Hall	Manual	11/13/2017 1:56 PM
Smoke Detector - General	03573705	Smoke Room 10 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573648	Smoke Room 11 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03559052	Smoke Room 11 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573649	Smoke Room 12 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573706	Smoke Room 12 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573651	Smoke Room 13 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573704	Smoke Room 13 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573652	Smoke Room 14 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03559055	Smoke Room 14 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573655	Smoke Room 15 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03559056	Smoke Room 15 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573656	Smoke Room 16 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	159	Smoke Room 16 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03559123	Smoke Room 17 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573710	Smoke Room 17 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03559121	Smoke Room 18 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573712	Smoke Room 18 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573726	Smoke Room 19 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	165	Smoke Room 2 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573716	Smoke Room 2 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03573717	Smoke Room 20 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	169	Smoke Room 3 B Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	03559119	Smoke Room 3 A Hall	Manual	11/13/2017 1:57 PM
Smoke Detector - General	170	Smoke Room 4 A Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	171	Smoke Room 4 B Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573653	Smoke Room 5 A Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573654	Smoke Room 5 A Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573713	Smoke Room 5 B Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573711	Smoke Room 6 B Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	02282231	Smoke Room 7 A Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03559057	Smoke Room 7 B Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573650	Smoke Room 8 A Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03559054	Smoke Room 8 B Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03559124	Smoke Room 9 A Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03559053	Smoke Room 9 B Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573752	Smoke Room D10 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573751	Smoke Room D11 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573750	Smoke Room D12 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573747	Smoke Room D13 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03559096	Smoke Room D14 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573746	Smoke Room D15 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573745	Smoke Room D16 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03559082	Smoke Room D2 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	02282233	Smoke Room D3 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573748	Smoke Room D4 D Hall	Manual	11/13/2017 1:58 PM
Smoke Detector - General	03573749	Smoke Room D5 D Hall	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559088	Smoke Room D5 D Hall	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559089	Smoke Room D6 D Hall	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559092	Smoke Room D8 D Hall	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03573753	Smoke Room D9 D Hall	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559058	Smoke Room1 B Hall	Manual	11/13/2017 1:59 PM
Smoke Detector - General	200	Smoke Soiled Linen B Hall	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559100	Smoke C Hallway By C11	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559102	Smoke C Hallway By C10	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559117	Smoke C Hallway By C9	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559111	Smoke C Hallway By C7	Manual	11/13/2017 1:59 PM
Smoke Detector - General	03559113	Smoke C Hallway By C4	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03559105	Smoke C Hallway at nurse station	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03559106	Smoke C Hallway Dayroom	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03559107	Smoke C Hallway Gameroom	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573769	Smoke C Hallway Room C-1	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573768	Smoke C Hallway Room C-10	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573772	Smoke C Hallway Room C-11	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573771	Smoke C Hallway Room C-12	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573765	Smoke C Hallway Room C-2	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573773	Smoke C Hallway Room C-3	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573775	Smoke C Hallway Room C-4	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573763	Smoke C Hallway Room C-6	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573774	Smoke C Hallway Room C-7	Manual	11/13/2017 2:00 PM
Smoke Detector - General	03573766	Smoke C Hallway Room C-8	Manual	11/13/2017 2:00 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	03573767	Smoke C Hallway Room C-9	Manual	11/13/2017 2:00 PM
Smoke Detector - Duct	00187969	Duct B Hall AHU-1 Attic Above Soiled Linens	Manual	11/13/2017 2:02 PM
Smoke Detector - Duct	00187970	Duct B Hall AHU-2 Attic Above Soiled Linens	Manual	11/13/2017 2:02 PM
Smoke Detector - Duct	00187971	Duct B Wing AHU-8 Attic	Manual	11/13/2017 2:02 PM
Smoke Detector - Duct	00187977	Duct Main Hall AHU-4 Attic	Manual	11/13/2017 2:02 PM
Smoke Detector - Duct	00187976	Duct Main Hall AHU-5 Attic	Manual	11/13/2017 2:02 PM
Smoke Detector - Duct	00187975	Duct Main Hall AHU-6 Attic	Manual	11/13/2017 2:02 PM
Smoke Detector - Duct	00187974	Duct Main Hall AHU-7 Attic	Manual	11/13/2017 2:02 PM
Heat Detector - Restorable Spot	03559122	Heat Kitchen	Manual	11/13/2017 2:02 PM
Heat Detector - Restorable Spot	03559129	Heat Kitchen	Manual	11/13/2017 2:02 PM
Heat Detector - Restorable Spot	03559131	Heat Kitchen	Manual	11/13/2017 2:02 PM
Heat Detector - Restorable Spot	84	Heat Kitchen	Manual	11/13/2017 2:02 PM
Heat Detector - Restorable Spot	85	Heat Laundry	Manual	11/13/2017 2:02 PM
Manual Fire Box	03559136	Pull Cafeteria	Manual	11/13/2017 2:02 PM
Manual Fire Box	87	Pull Break Room By Drink Machine	Manual	11/13/2017 2:02 PM
Manual Fire Box	03559132	Pull Front Lobby	Manual	11/13/2017 2:02 PM
Manual Fire Box	89	Pull A Hallway At A-11	Manual	11/13/2017 2:02 PM
Manual Fire Box	03573708	Pull B Hallway At B-11	Manual	11/13/2017 2:03 PM
Manual Fire Box	03573707	Pull B Hallway At B-14	Manual	11/13/2017 2:03 PM
Manual Fire Box	92	Pull B Hallway Behind Kitchen	Manual	11/13/2017 2:03 PM
Manual Fire Box	03573770	Pull C Hallway At C-5	Manual	11/13/2017 2:03 PM
Manual Fire Box	03573761	Pull C Hallway At C-5	Manual	11/13/2017 2:03 PM
Manual Fire Box	02282225	Pull D Hallway Front	Manual	11/13/2017 2:03 PM
Manual Fire Box	03573754	Pull D Hallway Rear	Manual	11/13/2017 2:03 PM
Smoke Detector - General	03573645	Smoke A Hall by A9	Manual	11/13/2017 2:03 PM
Smoke Detector - General	03573699	Smoke A Hall by A12	Manual	11/13/2017 2:03 PM
Smoke Detector - General	03573646	Smoke A Hall	Manual	11/13/2017 2:03 PM
Smoke Detector - General	03573764	Smoke C Hallway Room C-7	Manual	11/13/2017 2:03 PM
Smoke Detector - General	03559109	Smoke C Hallway By C2	Manual	11/13/2017 2:03 PM

Alarm Notification Appliance

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Audible And Visible	00637151	Horns and Strobes	Scan	11/13/2017 12:41 PM

Supervising Station Transmitting Equipment

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Digital Alarm Communicator Transmitter	02282224	Communicator Front Entry	Scan	11/13/2017 12:41 PM

[Other]

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Other	03573686	Emergency Light A Hallway At A-18	Scan	11/13/2017 1:40 PM
Other	21133556	Emergency Light A Hallway At A-16	Scan	11/13/2017 1:41 PM
Other	03573693	Emergency Light A Hallway At A-4	Scan	11/13/2017 1:42 PM
Other	03573698	Emergency Light A Hallway At A-10	Scan	11/13/2017 1:43 PM
Other	03559059	Emergency Light Main Hallway At Cafeteria	Scan	11/13/2017 1:46 PM
Other	03559069	Emergency Light Main Hallway At C-D	Scan	11/13/2017 1:47 PM
Other	03559080	Emergency Light D Hallway At D-2	Scan	11/13/2017 1:48 PM
Other	03559090	Emergency Light D Hallway At D-12	Scan	11/13/2017 1:48 PM
	03559097	Exit Light C Hallway At Entry	Scan	11/13/2017 1:50 PM
Other	03559112	Emergency Light C Hallway At C-7	Scan	11/13/2017 1:53 PM
Other	03559150	Emergency Light Kitchen	Scan	11/13/2017 1:54 PM
Other	03559062	Emergency Light Cafeteria	Manual	11/13/2017 1:54 PM
Other	03559149	Emergency Light Kitchen Over Desk	Manual	11/13/2017 1:55 PM
Other	03559145	Emergency Light Main Hallway At A-B	Manual	11/13/2017 1:56 PM
Other	03573688	Emergency Light A Hallway At A-1	Manual	11/13/2017 1:57 PM
Other	03573697	Emergency Light A Hallway At A-13	Manual	11/13/2017 1:57 PM
Other	03573695	Emergency Light A Hallway At A-14	Manual	11/13/2017 1:58 PM
Other	03573684	Emergency Light A Hallway Marketing	Manual	11/13/2017 2:00 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Other	03573663	Emergency Light B Hallway At B-1	Manual	11/13/2017 2:00 PM
Other	03559049	Emergency Light B Hallway At B-10	Manual	11/13/2017 2:00 PM
Other	03559044	Emergency Light B Hallway At B-15	Manual	11/13/2017 2:00 PM
Other	03573667	Emergency Light B Hallway At B-19	Manual	11/13/2017 2:00 PM
Other	03559042	Emergency Light B Hallway At B-3	Manual	11/13/2017 2:00 PM
Other	03559046	Emergency Light B Hallway At B-8	Manual	11/13/2017 2:00 PM
Other	03559104	Emergency Light C Hallway At C-1	Manual	11/13/2017 2:00 PM
Other	03559103	Emergency Light C Hallway At C-10	Manual	11/13/2017 2:00 PM
Other	03559098	Emergency Light C Hallway At C-12	Manual	11/13/2017 2:01 PM
Other	03559108	Emergency Light C Hallway At C-2	Manual	11/13/2017 2:01 PM
Other	03559114	Emergency Light C Hallway At C-5	Manual	11/13/2017 2:01 PM
Other	03559078	Emergency Light C Hallway At C-9	Manual	11/13/2017 2:01 PM
Other	03559099	Emergency Light C Hallway At Kitchen	Manual	11/13/2017 2:01 PM
Other	03559084	Emergency Light D Hallway At D-14	Manual	11/13/2017 2:01 PM
Other	03559087	Emergency Light D Hallway At D-4	Manual	11/13/2017 2:01 PM
Other	03559061	Exit Light Cafeteria	Manual	11/13/2017 2:01 PM
Other	03559151	Exit Light Cafeteria	Manual	11/13/2017 2:01 PM
Other	03559148	Exit Light Kitchen	Manual	11/13/2017 2:01 PM
Other	03573681	Exit Light Main Hallway At A-B	Manual	11/13/2017 2:01 PM
Other	03573647	Exit Light A Hallway At A-11	Manual	11/13/2017 2:01 PM
Other	03559050	Exit Light B Hallway At B-10	Manual	11/13/2017 2:01 PM
Other	03559045	Exit Light B Hallway At B-13	Manual	11/13/2017 2:01 PM
Other	03559146	Exit Light B Hallway At B-13 Exit	Manual	11/13/2017 2:01 PM
Other	03559036	Exit Light B Hallway At B-17	Manual	11/13/2017 2:01 PM
Other	03573664	Exit Light B Hallway At B-3	Manual	11/13/2017 2:01 PM
Other	03573673	Exit Light B Hallway At Fire Doors	Manual	11/13/2017 2:01 PM
Other	03573658	Exit Light B Hallway At Fire Doors	Manual	11/13/2017 2:01 PM
Other	03573662	Exit Light B Hallway Behind Kitchen	Manual	11/13/2017 2:01 PM
Other	03573657	Emergency Light B Hallway Front	Manual	11/13/2017 2:01 PM
Other	03559101	Exit Light C Hallway At C-10	Manual	11/13/2017 2:01 PM
Other	03559115	Exit Light C Hallway At C-5	Manual	11/13/2017 2:01 PM
Other	03559110	Exit Light C Hallway At C-7	Manual	11/13/2017 2:02 PM
Other	03559095	Exit Light D Hallway At D-10	Manual	11/13/2017 2:02 PM
Other	03559071	Exit Light D Hallway Front	Manual	11/13/2017 2:02 PM
Other	03559074	Exit Light D Hallway Front Exit	Manual	11/13/2017 2:02 PM
Other	03559077	Exit Light D Hallway Front Fire Doors	Manual	11/13/2017 2:02 PM
Other	03559067	Exit Light Main Hallway At C-D	Manual	11/13/2017 2:02 PM
Other	03559147	Emergency Light break room	Manual	11/13/2017 2:02 PM
Other	03559116	Emergency Light Cafeteria	Manual	11/13/2017 2:02 PM
		Emergency Light D Hallway At D-16	Manual	11/13/2017 2:03 PM
		Emergency Light D Hallway At D-9	Manual	11/13/2017 2:03 PM
		Emergency Light D Hallway Front Exit	Manual	11/13/2017 2:03 PM
		Emergency Light B Hallway Behind Kitchen	Manual	11/13/2017 2:03 PM

Device/Equipment Details

Fire Control Panel

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Fire Alarm Panel					
03573794	Control Panel Front Lobby	Faraday	7000		12/31/2011

Power Supplies

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Battery - Sealed Lead-acid					
00187968	Battery FACP				12/31/2011
00187967	Battery FACP				12/31/2011
3	Battery Main Hall Attic Above Mens Bathroom In Expander Panel				12/31/2011
4	Battery Main Hall Attic Above Mens Bathroom In Expander Panel				12/31/2011
Uninterruptable Power Supply					
03573720	Power SupplyMain Hall Attic Above Mens Bathroom				1/1/2012

Initiating Device

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Heat Detector - Restorable Spot					
03559122	Heat Kitchen				12/31/2011
03559129	Heat Kitchen				12/31/2011
03559131	Heat Kitchen				12/31/2011
84	Heat Kitchen				12/31/2011
85	Heat Laundry				12/31/2011
Manual Fire Box					
03559136	Pull Cafeteria				12/31/2011
87	Pull Break Room By Drink Machine				12/31/2011
03559132	Pull Front Lobby				12/31/2011
89	Pull A Hallway At A-11				12/31/2011
03573708	Pull B Hallway At B-11				12/31/2011
03573707	Pull B Hallway At B-14				12/31/2011
92	Pull B Hallway Behind Kitchen				12/31/2011
03573770	Pull C Hallway At C-5				12/31/2011
03573761	Pull C Hallway At C-5				12/31/2011
02282225	Pull D Hallway Front				12/31/2011
03573754	Pull D Hallway Rear				12/31/2011
Smoke Detector - Duct					
00187974	Duct Main Hall AHU-7 Attic				12/31/2011
00187969	Duct B Hall AHU-1 Attic Above Soiled Linens				12/31/2011
00187970	Duct B Hall AHU-2 Attic Above Soiled Linens				12/31/2011
00187971	Duct B Wing AHU-8 Attic				12/31/2011
00187977	Duct Main Hall AHU-4 Attic				12/31/2011
00187976	Duct Main Hall AHU-5 Attic				12/31/2011
00187975	Duct Main Hall AHU-6 Attic				12/31/2011
Smoke Detector - General					
03573645	Smoke A Hall by A9				12/31/2011
03573699	Smoke A Hall by A12	Faraqday	8710		12/31/2011
03573646	Smoke A Hall	Faraqday	8710		12/31/2011
03573766	Smoke C Hallway Room C-8	Faraqday	8710		12/31/2011
03573767	Smoke C Hallway Room C-9	Faraqday	8710		12/31/2011

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
03559124	Smoke Room 9 A Hall	Faraqday	8710		12/31/2011
03559053	Smoke Room 9 B Hall	Faraqday	8710		12/31/2011
03573752	Smoke Room D10 D Hall	Faraqday	8710		12/31/2011
03573751	Smoke Room D11 D Hall	Faraqday	8710		12/31/2011
03573750	Smoke Room D12 D Hall	Faraqday	8710		12/31/2011
03573747	Smoke Room D13 D Hall	Faraqday	8710		12/31/2011
03559096	Smoke Room D14 D Hall	Faraqday	8710		12/31/2011
03573746	Smoke Room D15 D Hall	Faraqday	8710		12/31/2011
03573745	Smoke Room D16 D Hall	Faraqday	8710		12/31/2011
03559082	Smoke Room D2 D Hall	Faraqday	8710		12/31/2011
02282233	Smoke Room D3 D Hall	Faraqday	8710		12/31/2011
03573748	Smoke Room D4 D Hall	Faraqday	8710		12/31/2011
03573749	Smoke Room D5 D Hall	Faraqday	8710		12/31/2011
03559088	Smoke Room D5 D Hall	Faraqday	8710		12/31/2011
03559089	Smoke Room D6 D Hall	Faraqday	8710		12/31/2011
03559092	Smoke Room D8 D Hall	Faraqday	8710		12/31/2011
03573753	Smoke Room D9 D Hall	Faraqday	8710		12/31/2011
03559058	Smoke Room1 B Hall	Faraqday	8710		12/31/2011
200	Smoke Soiled Linen B Hall	Faraqday	8710		12/31/2011
03559100	Smoke C Hallway By C11	Faraqday	8710		12/31/2011
03559102	Smoke C Hallway By C10	Faraqday	8710		12/31/2011
03559117	Smoke C Hallway By C9	Faraqday	8710		12/31/2011
03559111	Smoke C Hallway By C7	Faraqday	8710		12/31/2011
03559113	Smoke C Hallway By C4	Faraqday	8710		12/31/2011
03559105	Smoke C Hallway at nurse station	Faraqday	8710		12/31/2011
03559106	Smoke C Hallway Dayroom	Faraqday	8710		12/31/2011
03559107	Smoke C Hallway Gameroom	Faraqday	8710		12/31/2011
03573769	Smoke C Hallway Room C-1	Faraqday	8710		12/31/2011
03573768	Smoke C Hallway Room C-10	Faraqday	8710		12/31/2011
03573772	Smoke C Hallway Room C-11	Faraqday	8710		12/31/2011
03573771	Smoke C Hallway Room C-12	Faraqday	8710		12/31/2011
03573765	Smoke C Hallway Room C-2	Faraqday	8710		12/31/2011
03573773	Smoke C Hallway Room C-3	Faraqday	8710		12/31/2011
03573775	Smoke C Hallway Room C-4	Faraqday	8710		12/31/2011
03573763	Smoke C Hallway Room C-6	Faraqday	8710		12/31/2011
03573774	Smoke C Hallway Room C-7	Faraqday	8710		12/31/2011
03573685	Smoke A Hall by marketing	Faraqday	8710		12/31/2011
03573687	Smoke A Hall by A17	Faraqday	8710		12/31/2011
03573689	Smoke A Hall by A3	Faraqday	8710		12/31/2011
03573691	Smoke A Hall by A16	Faraqday	8710		12/31/2011
03573692	Smoke A Hall by A5	Faraqday	8710		12/31/2011
03573694	Smoke A Hall by A14	Faraqday	8710		12/31/2011
03573696	Smoke A Hall by A13	Faraqday	8710		12/31/2011
03573661	Smoke B Hall behind kitchen	Faraqday	8710		12/31/2011
03573659	Smoke B Hall by fire doors	Faraqday	8710		12/31/2011
03573674	Smoke B Hall by B20	Faraqday	8710		12/31/2011
03573666	Smoke B Hall by B19	Faraqday	8710		12/31/2011
03573668	Smoke B Hall by B2	Faraqday	8710		12/31/2011
03573669	Smoke B Hall by wellness center	Faraqday	8710		12/31/2011
03559037	Smoke B Hall by B5	Faraqday	8710		12/31/2011
03559040	Smoke B Hall by B18	Faraqday	8710		12/31/2011

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
03559041	Smoke B Hall by B16	Faraqday	8710		12/31/2011
03559043	Smoke B Hall	Faraqday	8710		12/31/2011
03573703	Smoke B Hall	Faraqday	8710		12/31/2011
03559048	Smoke B Hall	Faraqday	8710		12/31/2011
03559047	Smoke B Hall	Faraqday	8710		12/31/2011
03573700	Smoke FACP	Faraqday	8710		12/31/2011
03559130	Smoke Kitchen	Faraqday	8710		12/31/2011
03559068	Smoke main hall by C-D wing	Faraqday	8710		12/31/2011
03573679	Smoke Main Hall	Faraqday	8710		12/31/2011
03573680	Smoke Main Hall	Faraqday	8710		12/31/2011
03573682	Smoke main hall at A-B wing	Faraqday	8710		12/31/2011
03573678	Smoke Main Lobby	Faraqday	8710		12/31/2011
03559063	Smoke Cafeteria	Faraqday	8710		12/31/2011
03559065	Smoke Cafeteria	Faraqday	8710		12/31/2011
03573718	Smoke At Drink Machine B Hall	Faraqday	8710		12/31/2011
03559075	Smoke Beauty Salon D Hall	Faraqday	8710		12/31/2011
03559076	Smoke Beauty Salon D Hall	Faraqday	8710		12/31/2011
02282226	Smoke Break Room B Hall	Faraqday	8710		12/31/2011
143	Smoke Building Systems A Hall	Faraqday	8710		12/31/2011
03559120	Smoke Room 1 A Hall	Faraqday	8710		12/31/2011
03573675	Smoke Room 10 A Hall	Faraqday	8710		12/31/2011
03573705	Smoke Room 10 B Hall	Faraqday	8710		12/31/2011
03573648	Smoke Room 11 A Hall	Faraqday	8710		12/31/2011
03559052	Smoke Room 11 B Hall	Faraqday	8710		12/31/2011
03559066	Smoke Cafeteria	Faraqday	8710		12/31/2011
03559064	Smoke Cafeteria	Faraqday	8710		12/31/2011
03559073	Smoke D Hall by resident laundry	Faraqday	8710		12/31/2011
03559079	Smoke D Hallway by D15	Faraqday	8710		12/31/2011
03559081	Smoke D Hallway by D2	Faraqday	8710		12/31/2011
03559085	Smoke D Hallway by D14	Faraqday	8710		12/31/2011
03559086	Smoke D Hall by D4	Faraqday	8710		12/31/2011
03559091	Smoke D Hallway by D11	Faraqday	8710		12/31/2011
03559093	Smoke D Hallway by D9	Faraqday	8710		12/31/2011
03573649	Smoke Room 12 A Hall	Faraqday	8710		12/31/2011
03573706	Smoke Room 12 B Hall	Faraqday	8710		12/31/2011
03573651	Smoke Room 13 A Hall	Faraqday	8710		12/31/2011
03573704	Smoke Room 13 B Hall	Faraqday	8710		12/31/2011
03573652	Smoke Room 14 A Hall	Faraqday	8710		12/31/2011
03559055	Smoke Room 14 B Hall	Faraqday	8710		12/31/2011
03573655	Smoke Room 15 A Hall	Faraqday	8710		12/31/2011
03559056	Smoke Room 15 B Hall	Faraqday	8710		12/31/2011
03573656	Smoke Room 16 A Hall	Faraqday	8710		12/31/2011
159	Smoke Room 16 B Hall	Faraqday	8710		12/31/2011
03559123	Smoke Room 17 A Hall	Faraqday	8710		12/31/2011
03573710	Smoke Room 17 B Hall	Faraqday	8710		12/31/2011
03559121	Smoke Room 18 A Hall	Faraqday	8710		12/31/2011
03573712	Smoke Room 18 B Hall	Faraqday	8710		12/31/2011
03573726	Smoke Room 19 B Hall	Faraqday	8710		12/31/2011
165	Smoke Room 2 A Hall	Faraqday	8710		12/31/2011
03573716	Smoke Room 2 B Hall	Faraqday	8710		12/31/2011
03573717	Smoke Room 20 B Hall	Faraqday	8710		12/31/2011

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
03559119	Smoke Room 3 A Hall	Faraqday	8710		12/31/2011
169	Smoke Room 3 B Hall	Faraqday	8710		12/31/2011
170	Smoke Room 4 A Hall	Faraqday	8710		12/31/2011
171	Smoke Room 4 B Hall	Faraqday	8710		12/31/2011
03573653	Smoke Room 5 A Hall	Faraqday	8710		12/31/2011
03573654	Smoke Room 5 A Hall	Faraqday	8710		12/31/2011
03573713	Smoke Room 5 B Hall	Faraqday	8710		12/31/2011
03573711	Smoke Room 6 B Hall	Faraqday	8710		12/31/2011
02282231	Smoke Room 7 A Hall	Faraqday	8710		12/31/2011
03559057	Smoke Room 7 B Hall	Faraqday	8710		12/31/2011
03573650	Smoke Room 8 A Hall	Faraqday	8710		12/31/2011
03559054	Smoke Room 8 B Hall	Faraqday	8710		12/31/2011
03573764	Smoke C Hallway Room C-7	Faraqday	8710		11/13/2014
03559109	Smoke C Hallway By C2	Faraqday	8710		11/13/2014

Alarm Notification Appliance

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Audible And Visible					
00637151	Horns and Strobes				11/14/2016

Supervising Station Transmitting Equipment

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Digital Alarm Communicator Transmitter					
02282224	Communicator Front Entry	Faraday			12/31/2011

[Other]

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
03559097	Exit Light C Hallway At Entry				11/13/2014
	Emergency Light D Hallway At D-16				11/14/2016
	Emergency Light D Hallway At D-9				11/14/2016
	Emergency Light D Hallway Front Exit				11/14/2016
	Emergency Light B Hallway Behind Kitchen				11/14/2016

Other					
03559059	Emergency Light Main Hallway At Cafeteria				12/31/2011
03559061	Exit Light Cafeteria				12/31/2011
03559151	Exit Light Cafeteria				12/31/2011
03559148	Exit Light Kitchen				12/31/2011
03573681	Exit Light Main Hallway At A-B				12/31/2011
03573647	Exit Light A Hallway At A-11				12/31/2011
03559050	Exit Light B Hallway At B-10				12/31/2011
03559045	Exit Light B Hallway At B-13				12/31/2011
03559146	Exit Light B Hallway At B-13 Exit				12/31/2011
03559078	Emergency Light C Hallway At C-9				12/31/2011
03559099	Emergency Light C Hallway At Kitchen				12/31/2011
03559080	Emergency Light D Hallway At D-2				12/31/2011
03559090	Emergency Light D Hallway At D-12				12/31/2011
03559084	Emergency Light D Hallway At D-14				12/31/2011
03559087	Emergency Light D Hallway At D-4				12/31/2011
03559069	Emergency Light Main Hallway At C-D				12/31/2011
03573663	Emergency Light B Hallway At B-1				12/31/2011
03559049	Emergency Light B Hallway At B-10				12/31/2011

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
03559044	Emergency Light B Hallway At B-15				12/31/2011
03573667	Emergency Light B Hallway At B-19				12/31/2011
03573686	Emergency Light A Hallway At A-18				12/31/2011
03559062	Emergency Light Cafeteria				12/31/2011
03559042	Emergency Light B Hallway At B-3				12/31/2011
03559046	Emergency Light B Hallway At B-8				12/31/2011
03559104	Emergency Light C Hallway At C-1				12/31/2011
03559103	Emergency Light C Hallway At C-10				12/31/2011
03559098	Emergency Light C Hallway At C-12				12/31/2011
03559108	Emergency Light C Hallway At C-2				12/31/2011
03559114	Emergency Light C Hallway At C-5				12/31/2011
03559112	Emergency Light C Hallway At C-7				12/31/2011
03573684	Emergency Light A Hallway Marketing				12/31/2011
03573693	Emergency Light A Hallway At A-4				12/31/2011
21133556	Emergency Light A Hallway At A-16				12/31/2011
03573695	Emergency Light A Hallway At A-14				12/31/2011
03573697	Emergency Light A Hallway At A-13				12/31/2011
03573698	Emergency Light A Hallway At A-10				12/31/2011
03559145	Emergency Light Main Hallway At A-B				12/31/2011
03573688	Emergency Light A Hallway At A-1				12/31/2011
03559149	Emergency Light Kitchen Over Desk				12/31/2011
03559150	Emergency Light Kitchen				12/31/2011
03559147	Emergency Light break room				12/31/2011
03559071	Exit Light D Hallway Front				12/31/2011
03559074	Exit Light D Hallway Front Exit				12/31/2011
03559077	Exit Light D Hallway Front Fire Doors				12/31/2011
03559067	Exit Light Main Hallway At C-D				12/31/2011
03559036	Exit Light B Hallway At B-17				12/31/2011
03573664	Exit Light B Hallway At B-3				12/31/2011
03573673	Exit Light B Hallway At Fire Doors				12/31/2011
03573658	Exit Light B Hallway At Fire Doors				12/31/2011
03573662	Exit Light B Hallway Behind Kitchen				12/31/2011
03573657	Emergency light B Hallway Front				12/31/2011
03559101	Exit Light C Hallway At C-10				12/31/2011
03559115	Exit Light C Hallway At C-5				12/31/2011
03559110	Exit Light C Hallway At C-7				12/31/2011
03559095	Exit Light D Hallway At D-10				12/31/2011
03559116	Emergency Light Cafeteria				12/31/2011