

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL060142	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 10/18/2019
NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF HUNTERSVIL		STREET ADDRESS, CITY, STATE, ZIP CODE 250 COMMERCE CENTER DRIVE HUNTERSVILLE, NC 28078		
(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 Biennial Follow Up Construction Survey by Ed Miller, conducted on October 18, 2019. Deficiencies were cited that will require a new 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 observation, this facility does not have current inspection reports on site for review. Findings on 10/18/2019: List below are required safety reports that were not on site for review: (a) Fire Inspection Report (b) Sprinkler Inspection Report per NFPA 25 (c) Fire Alarm Inspection Report per NFPA 72	{C 111}		
{C 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 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;	{C 160}		
			All reports are on site. Copies are attached to this Plan of Correction.	10/25/19

Division of Health Service Regulation

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

TITLE

(X6) DATE



Vice President Development 10/29/2019

Division of Health Service Regulation

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{C 160}	Continued From page 1 This Rule is not met as evidenced by: 1-Based on observation, this facility has not been maintained the exterior. Findings on 10/18/2019: The gutter is still filled with vegetation and debris that prevents water to travel to downspouts. This condition has allowed water to migrate into the Mechanical Room damaging the sheetrock on the wall and ceiling at the outside corner.	{C 160}		
{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: 2-Based on observation, this facility has not maintained the Building in a safe and operation condition. Findings on 10/18/2019: There are doors that are out of adjustment and do not latch located at the following locations: (c) Smoke Barrier doors-"A" HALL back leaf.	{C 189}	The gutters above the mechanical room have been cleaned.	10/28/19
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT	{C 199}	The A Hall smoke doors were re-adjusted and are latching properly.	10/28/19



Vice President Development, 10/29/2019

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{C 199}	Continued From page 2 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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, this facility has failed to maintain the mechanical exhaust system in good repair. Findings on 10/18/2019: The following locations have exhaust fans that are not operational: (b) Men's Bathroom-"A" HALL" (c) Women's Bathroom-"A" HA" (e) Janitor's Closet-Common Hall (f) Soiled Linen-Common Hall (g) Soiled Utility-Common Hall	{C 199}	The attic fan unit serving these locations had a broken belt. Belt replaced. Unit operating properly.	10/28/19



Vice President Development, 10/29/2019

Mecklenburg County Fire Marshal's Office



Occupancy: **Carillon Assisted Living**
Occupancy ID: **4266**
Address: **250 Commerce Centre DR**
Huntersville NC 28078

Inspection Type: **Recurring Fire Inspection**

Inspection Date: **6/28/2019**

By: Bixler, Matthew (109270)

Time In: **13:15**

Time Out: **14:30**

Authorized Date: **Not Author**

By:

Form: Recurring Inspection
Form

Inspection Description:

This form is intended for use during recurring inspections in existing occupancies. New construction, complaints, and special situations have their own forms.

Inspection Topics:

Building Identification, Signage and Fire Dept Access

Does the building have approved address numbers and any necessary suite or unit numbers posted where applicable; are rooms containing fire protection systems or equipment appropriately marked and accessible; is an up to date occupant load placard posted?

Section 505.1 Minimum size for numbers/letters is 6 inches. Section 505 Commentary (address and suite identification); Section 509 (FP System Access); Section 1004.3 (Occupant Load Placard)

Status: PASS

Notes:

Is a Knox box installed in an approved location (if required) and does it contain all necessary keys or access cards including fire alarm and elevator fire service keys?

Section 506 (Key boxes); Section 607.7 (Elevator keys)

Status: PASS

Notes: 2 Knox boxes inspected. Appropriate keys are in boxes

Required fire department access roads or fire lanes are not obstructed, appropriately marked with painting or signage as required, and any gates are readily openable by fire apparatus through the use of approved locks or opening devices.

Section 503.3 (Marking); Section 503.4 (Obstruction); Section 503.6 (Security Gates)

Status: PASS

Notes:

Fire Extinguishers

Are fire extinguishers of correct type appropriately mounted, visible and accessible at distances not exceeding 75 ft, or within 30 ft of commercial cooking equipment, mounted between 4 in and 5 ft high?

906.1 (Where Required)[Table 906.1]; 906.3.1 (Class A Hazards); 906.3.2 (Class B Hazards) 906.5-906.8 (Conspicuous, Unobstructed, Hangers, Cabinets); 906.9 (Mounting Heights)

Status: PASS

Notes:

Are portable fire extinguishers inspected monthly by building personnel or a qualified contractor, serviced annually by a qualified contractor, and maintained in operable condition?

Section 901.6; NFPA 10

Status: PASS

Notes:

Fire Suppression Systems

If an automatic sprinkler and/or standpipe system is installed, is it in service and has it been inspected by a qualified contractor at least annually; is storage no closer than 18 inches to sprinkler heads?

Section 901.6 (Inspection, testing and maintenance); NFPA 25 (ITM for Water Based Fire Protection)

Status: PASS

Notes:

Are fire hydrants and fire department connections accessible and unobstructed with a minimum of 3 ft of clearance in all directions; are private hydrants and fire department connections properly maintained and marked?

Section 507.5.4 (Obstruction); Section 507.5.5 (Clear space around hydrants); Section 912.4 (Fire Dept. Conn; Access); Color coding requirements of Charlotte-Mecklenburg Utilities.

Status: FAIL

Notes: FDC sign needs replaced

Are kitchen extinguishing systems and commercial cooking hoods, ducts, and associated equipment inspected or serviced at least every 6 months unless an alternative timeframe is required?

Section 609.3 (Commercial Hoods and Ducts); 904.12.6.2 (Kitchen extinguishing service)

Status: PASS

Notes:

Fire Alarm and Detection Systems

If a fire alarm system is installed, is it maintained in service and indicating normal condition; has it been inspected at least annually by a qualified contractor; are means for reporting to the fire department intact?

Section 901.6 (Inspection, testing, and maintenance); Section 907.6.6 (monitoring); NFPA 72 (Fire alarm code)

Status: FAIL

Notes: Please forward documentation of Fire Alarm Annual Inspection

Exit Signs and Emergency Lighting

Are exits, exit access doors and paths of egress travel marked by approved, properly illuminated exit signs readily visible from any direction of egress travel, indicating direction of travel, installed and placed to meet required viewing distances?

Section 1013, Section 1031.4

Status: PASS

Notes:

Is an emergency power system to illuminate all required areas and exit signage for at least 90 minutes installed and in operational condition with inspections performed by a qualified contractor at least annually?

Section 1008

Status: PASS

Notes:

Means of Egress

Are accessible means of egress maintained free from obstructions or impediments to full instant use when the area is occupied, with doors easily recognizable, operable from the egress side with minimal force and without the use of a key, special knowledge, or effort?

Note that locks, bolts, latches, access control, and delayed-egress locks are permitted under various exceptions and requirements. Section 1009; Section 1010; Section 1020, Section 1031

Status: PASS

Notes:

Building Services and Systems

Are extension cords or other unapproved equipment used to relocate or multiply receptacles; are any portable space heaters used in a safe and acceptable manner?

Section 605.4 (Multiplug adapters); Section 605.5 (Extension cords); Section 605.10 (Space Heaters)

Status: PASS

Notes:

Does all electrical service equipment have clear space at least 30 in width, 36 in depth, and 78 in height; are all disconnecting means clearly and legibly marked; are all junction, switch, and outlet boxes provided with approved covers?

Section 605.3 (Working space and clearance); Section 605.3.1 (Labeling); Section 605.6 (Unapproved conditions)

Status: PASS

Notes:

Fire and Smoke Barriers, Interior Finishes and Furnishings

Are all components of fire resistance rated construction maintained appropriately; are fire doors, dampers or shutters maintained operational and not prevented from automatically closing?

703.1 (Fire Resistance Rated Construction; Maintenance); 703.2 (Opening Protectives)

Status: FAIL

Notes: Two fire doors need to be adjusted to close and latch properly. (Discussed 2 doors with James).

Other Hazards/Violations

Other Violation

Other code or ordinance violation identified by the Fire Code Official.

Status: PASS

Notes: Monthly fire drill records inspected and verified
Evacuation routes posted conspicuously throughout the facility and in each unit.

Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time
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Notes: No Additional time recorded

Total Additional Time: 0 minutes

Inspection Time: 75 minutes

Total Time: 75 minutes

Summary:

Overall Result: Violations Found - No Reinspection Required

Fire code violations were found by the inspector. The number of violations or the severity of violations did not require a reinspection, but follow up will be conducted to ensure completion of repairs or corrections.

Inspector Notes:

Closing Notes:

To view any of the North Carolina codes for free online, go to: <https://codes.iccsafe.org/public/collections/NC>

Inspector:

Name: Bixler, Matthew

Rank: Assistant Fire Marshal

Work Phone(s): (980) 314-3074

Email(s): matthew.bixler@mecklenburgcountync.gov

Inspection and Testing Certificate

Presented To

Carillon Assisted Living Center

For

Huntersville

250 Commerce Center Dr.
Huntersville NC 28078
USA

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

Completed
Monday, November 05, 2018

Test Session: 11/5/18

ACCEPTED BY
Kerry Perkins
Carillon Assisted Living Center

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

Inspection Summary

Building Information

PROPERTY	Huntersville	CONTACT	Kerry Perkins
ADDRESS	250 Commerce Center Dr.	PHONE	(919) 306-3806
CITY/STATE/ZIP	Huntersville, NC 28078	MOBILE	
COUNTRY	USA	EMAIL	kerry.perkins@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	5	5(100 %)	5(100 %)	0(0 %)
Power Supplies	10	10(100 %)	10(100 %)	0(0 %)
Initiating Device	204	204(100 %)	204(100 %)	0(0 %)
Alarm Notification Appliance	1	1(100 %)	1(100 %)	0(0 %)
Supervising Station Transmitting Equipment	1	1(100 %)	1(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 05, 2018

ACCEPTED BY

11/5/2018
Kerry Perkins

TESTED BY

Ivan Lazarevic
11/5/2018
Inspection Tech 1
Technician

System Details

Control Units

MANUFACTURER	Notifier	DESCRIPTION	FACP front lobby
MODEL	NFW-640	S/W VERSION	
SERIAL NUMBER		LAST UPDATE	
INSTALL DATE	11/2/2015	S/W LOCATION	

Secondary Power

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery in FACP
NOMINAL VOLTAGE	0	LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	0
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery in FACP
NOMINAL VOLTAGE	0	LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	0
ALARM MINUTES	0	CHARGER VOLTAGE	
BATTERY LOCATION			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery in FCPS 4
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS		STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery in FCPS 4
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS		STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery in FCPS 1
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS		STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery in FCPS 1
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS		STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery in FCPS 2
NOMINAL VOLTAGE		LOAD VOLTAGE	

LEI Systems

AMP HOURS
ALARM MINUTES
BATTERY LOCATION

STANDBY HOURS
CHARGER VOLTAGE

TYPE Battery - Sealed Lead-Acid
NOMINAL VOLTAGE
AMP HOURS
ALARM MINUTES
BATTERY LOCATION

DESCRIPTION Battery in FCPS 2
LOAD VOLTAGE
STANDBY HOURS
CHARGER VOLTAGE

TYPE Battery - Sealed Lead-Acid
NOMINAL VOLTAGE
AMP HOURS
ALARM MINUTES
BATTERY LOCATION

DESCRIPTION Battery in FCPS 3
LOAD VOLTAGE
STANDBY HOURS
CHARGER VOLTAGE

TYPE Battery - Sealed Lead-Acid
NOMINAL VOLTAGE
AMP HOURS
ALARM MINUTES
BATTERY LOCATION

DESCRIPTION Battery in FCPS 3
LOAD VOLTAGE
STANDBY HOURS
CHARGER VOLTAGE

Monitoring Information

00274398

Communicator In FACP

TYPE Digital Alarm Communicator Transmitter
MANUFACTURER
MODEL
SERIAL NUMBER
MONITORING ORGANIZATION
MONITORING ORGANIZATION PHONE
MONITORING ORGANIZATION EMAIL
MONITORING ORGANIZATION ACCOUNT NUMBER
MONITORING PHONE LINE 1
MONITORING PHONE LINE 2
MONITORING RETRANSMISSION ENTITY

INSTALL DATE 11/2/2015
TEST START 11/5/2018
TEST COMPLETE 11/5/2018
Time to Transmit to Supervising Station
ALARM SIGNAL
ALARM RESTORE
TROUBLE SIGNAL
TROUBLE RESTORE
SUPERVISORY SIGNAL
SUPERVISORY RESTORE

Testing Details

Fire Control Panel

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Fire Alarm Panel	00274395	FACP front lobby	Scan	11/5/2018 8:50 AM
NAC Power Extender Panel	00786978	FCPS 4 in Electrical room outside	Scan	11/5/2018 9:18 AM
NAC Power Extender Panel	00786976	FCPS 2 in Electrical room outside	Scan	11/5/2018 9:18 AM
NAC Power Extender Panel	00786985	FCPS 3 in Electrical room outside	Scan	11/5/2018 9:18 AM
NAC Power Extender Panel	00786982	FCPS 1 in Electrical room outside	Scan	11/5/2018 9:19 AM

Power Supplies

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Battery - Sealed Lead-acid	00274397	Battery in FACP	Scan	11/5/2018 8:50 AM
Battery - Sealed Lead-acid	00274396	Battery in FACP	Scan	11/5/2018 8:50 AM
Battery - Sealed Lead-acid	00786979	Battery in FCPS 4	Scan	11/5/2018 9:18 AM
Battery - Sealed Lead-acid	00786977	Battery in FCPS 4	Scan	11/5/2018 9:18 AM
Battery - Sealed Lead-acid	00786975	Battery in FCPS 2	Scan	11/5/2018 9:18 AM
Battery - Sealed Lead-acid	00786991	Battery in FCPS 2	Scan	11/5/2018 9:18 AM
Battery - Sealed Lead-acid	00786984	Battery in FCPS 3	Scan	11/5/2018 9:18 AM
Battery - Sealed Lead-acid	00786983	Battery in FCPS 3	Scan	11/5/2018 9:18 AM
Battery - Sealed Lead-acid	00786981	Battery in FCPS 1	Scan	11/5/2018 9:19 AM
Battery - Sealed Lead-acid	00786980	Battery in FCPS 1	Scan	11/5/2018 9:19 AM

Initiating Device

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	00274382	Smoke above FACP	Scan	11/5/2018 8:50 AM
Manual Fire Box	00274381	Pull front lobby	Scan	11/5/2018 8:51 AM
Manual Fire Box		Pull Station in Riser room outside	Manual	11/5/2018 10:31 AM
Smoke Detector - General		Smoke in Riser room outside	Manual	11/5/2018 10:31 AM
Heat Detector - Restorable Spot		Heat in Mechanical room outside	Manual	11/5/2018 10:31 AM
Manual Fire Box		Pull Station in Electrical room outside	Manual	11/5/2018 10:31 AM
Smoke Detector - General		Smoke in Electrical room outside	Manual	11/5/2018 10:31 AM
Smoke Detector - General	00275000	Smoke D wing in stairs 1	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 15	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 14	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 13	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 12	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 11	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 10	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 9	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 8	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd for nurse station AHU 6A-B	Manual	11/5/2018 10:31 AM
Smoke Detector - Duct		Duct 2nd floor nurse station AHU 4A-B	Manual	11/5/2018 10:31 AM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	00274999	Smoke in F9	Manual	11/5/2018 10:31 AM
Smoke Detector - General	00274998	Smoke in F8	Manual	11/5/2018 10:31 AM
Smoke Detector - General	00274997	Smoke in F8/F9	Manual	11/5/2018 10:31 AM
Smoke Detector - General	00274996	Smoke in F7	Manual	11/5/2018 10:31 AM
Smoke Detector - General	00274995	Smoke in F10	Manual	11/5/2018 10:32 AM
Smoke Detector - General	00274994	Smoke in F6	Manual	11/5/2018 10:32 AM
Smoke Detector - General	00274993	Smoke in F5	Manual	11/5/2018 10:32 AM
Smoke Detector - General	00274992	Smoke in F11	Manual	11/5/2018 10:32 AM
Smoke Detector - General	00274991	Smoke in F4	Manual	11/5/2018 10:32 AM
Smoke Detector - General	00274990	Smoke in F3	Manual	11/5/2018 10:32 AM
Smoke Detector - General	00274989	Smoke in F2	Manual	11/5/2018 10:32 AM
Smoke Detector - General	00274988	Smoke in F12	Manual	11/5/2018 10:32 AM
Smoke Detector - General	00274987	Smoke in F1	Manual	11/5/2018 10:33 AM
Smoke Detector - General	00274986	Smoke 2nd floor in electrical closet	Manual	11/5/2018 10:33 AM
Smoke Detector - General	00274985	Smoke 2nd floor in regional office	Manual	11/5/2018 10:33 AM
Heat Detector - Restorable Spot	00274984	Heat 2nd floor in resident laundry	Manual	11/5/2018 10:33 AM
Heat Detector - Restorable Spot	00274983	Heat 2nd floor in craft room	Manual	11/5/2018 10:33 AM
Smoke Detector - General	00274982	Smoke 2nd floor in craft room	Manual	11/5/2018 10:33 AM
Smoke Detector - General	00274981	Smoke/carbon 2nd floor in great room	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274980	Smoke/carbon 2nd floor in great room	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274979	Smoke D wing storage by resident care office	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274978	Smoke in D3	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274976	Smoke in D11	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274977	Smoke in D12	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274975	Smoke in D2	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274974	Smoke in D3	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274973	Smoke in D4	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274972	Smoke in D5	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274971	Smoke in D10	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274970	Smoke in D6	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274969	Smoke in D8	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274968	Smoke in D9	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274967	Smoke in D8/D9	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274966	Smoke in D7	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274965	Smoke D wing in sun room	Manual	11/5/2018 10:34 AM
Smoke Detector - General	00274964	Smoke by D6	Manual	11/5/2018 10:35 AM
Manual Fire Box	00274963	Pull D wing by stairs 1	Manual	11/5/2018 10:35 AM
Smoke Detector - General	00274962	Smoke by D5	Manual	11/5/2018 10:37 AM
Smoke Detector - General	00274961	Smoke by D2	Manual	11/5/2018 10:37 AM
Smoke Detector - General	00274960	Smoke D wing by resident care office	Manual	11/5/2018 10:38 AM
Smoke Detector - General	00274959	Smoke E wing in restroom	Manual	11/5/2018 10:38 AM
Smoke Detector - General	00274958	Smoke in E1	Manual	11/5/2018 10:38 AM
Smoke Detector - General	00274957	Smoke in E6	Manual	11/5/2018 10:38 AM
Smoke Detector - General	00274956	Smoke in E5	Manual	11/5/2018 10:38 AM
Smoke Detector - General	00274955	Smoke in E2	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274954	Smoke in E4	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274953	Smoke in E3	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274952	Smoke E wing in stairs 3	Manual	11/5/2018 10:39 AM
Manual Fire Box	00274951	Pull E wing by E4	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274950	Smoke by E4	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274949	Smoke by E2	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274948	Smoke by E6	Manual	11/5/2018 10:39 AM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	00274947	Smoke by E1	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274946	Smoke 2nd floor at nurse station	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274945	Smoke 2nd floor by nurse station	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274944	Smoke 2nd floor by craft room	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274943	Smoke 2nd floor by elevator 1	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274942	Smoke 2nd floor by elevator 2	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274941	Smoke by F1	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274940	Smoke by F4/F3	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274939	Smoke by F5	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274938	Smoke by F6	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274937	Smoke F wing in stairs 2	Manual	11/5/2018 10:39 AM
Smoke Detector - General	00274936	Smoke F wing by stairs 2	Manual	11/5/2018 10:39 AM
Manual Fire Box	00274935	Pull F wing by stairs 2	Manual	11/5/2018 10:40 AM
Smoke Detector - Duct		Duct in C wing nurse station AHU 4	Manual	11/5/2018 10:40 AM
Smoke Detector - Duct		Duct in C wing nurse station AHU 3	Manual	11/5/2018 10:40 AM
Smoke Detector - Duct		Duct in C wing nurse station AHU 2	Manual	11/5/2018 10:40 AM
Smoke Detector - Duct		Duct in C wing nurse station AHU 1	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274934	Smoke C wing in nurse station	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274933	Smoke C wing by TV room	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274932	Smoke C wing in TV room	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274931	Smoke C wing in craft room	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274930	Smoke C wing in living room	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274929	Smoke C wing by living room	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274928	Smoke C wing in storage closet by C4	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274927	Smoke in C4	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274926	Smoke in C5	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274925	Smoke in C3	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274924	Smoke in C6	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274923	Smoke in C7	Manual	11/5/2018 10:41 AM
Smoke Detector - General	00274922	Smoke in C2	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274921	Smoke in C8	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274920	Smoke in C1	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274919	Smoke in C9	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274918	Smoke in C wing dining	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274917	Smoke in C wing dining	Manual	11/5/2018 10:42 AM
Heat Detector - Restorable Spot	00274916	Heat C wing in dining room	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274915	Smoke C wing in storage closet by dining area	Manual	11/5/2018 10:42 AM
Heat Detector - Restorable Spot	00274914	Heat C wing in laundry room	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274913	Smoke C wing in janitor closet	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274912	Smoke in C10	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274911	Smoke C wing storage by C10	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274910	Smoke in C18	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274909	Smoke in C11	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274908	Smoke in C12	Manual	11/5/2018 10:42 AM
Smoke Detector - General	00274907	Smoke in C13	Manual	11/5/2018 10:43 AM
Smoke Detector - General	00274906	Smoke in C17	Manual	11/5/2018 10:43 AM
Smoke Detector - General	00274905	Smoke in C14	Manual	11/5/2018 10:43 AM
Smoke Detector - General	00274904	Smoke in C16	Manual	11/5/2018 10:43 AM
Smoke Detector - General	00274903	Smoke in C15	Manual	11/5/2018 10:43 AM
Smoke Detector - General	00274902	Smoke in C wing storage by C15	Manual	11/5/2018 10:43 AM
Smoke Detector - General	00274901	Smoke by C15	Manual	11/5/2018 10:43 AM
Manual Fire Box	00274900	Pull by C15	Manual	11/5/2018 10:43 AM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	00274899	Smoke by C16	Manual	11/5/2018 10:43 AM
Smoke Detector - General	00274898	Smoke by C12/C13	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274897	Smoke by C17	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274895	Smoke by C10	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274896	Smoke by C18	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274894	Smoke by C wing exit	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274893	Smoke C wing by janitor closet	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274892	Smoke C wing by dining	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274891	Smoke by C9	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274890	Smoke by C8	Manual	11/5/2018 10:44 AM
Smoke Detector - General	00274889	Smoke by C6	Manual	11/5/2018 10:45 AM
Smoke Detector - General	00274888	Smoke by C5	Manual	11/5/2018 10:45 AM
Smoke Detector - General	00274887	Smoke by C4	Manual	11/5/2018 10:45 AM
Manual Fire Box	00274886	Pull by C4	Manual	11/5/2018 10:45 AM
Smoke Detector - General	00274885	Smoke in A5	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274884	Smoke in A7	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274883	Smoke in A6	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274882	Smoke in A6/A7	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274881	Smoke in A4	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274880	Smoke in A3	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274879	Smoke in A2	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274878	Smoke in A1	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274877	Smoke main hall in caf?	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274876	Smoke main hall in caf?	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274875	Smoke main hall in resident care office	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274874	Smoke main hall in media room	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274873	Smoke in kitchen janitors closet	Manual	11/5/2018 10:46 AM
Heat Detector - Restorable Spot	00274872	Heat in kitchen	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274871	Smoke in kitchen food storage	Manual	11/5/2018 10:46 AM
Heat Detector - Restorable Spot	00274870	Heat in kitchen	Manual	11/5/2018 10:46 AM
Heat Detector - Restorable Spot	00274868	Heat in kitchen	Manual	11/5/2018 10:46 AM
Heat Detector - Restorable Spot	00274869	Heat in kitchen	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274867	Smoke main hall in dining area closet	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274866	Smoke main hall in dining area	Manual	11/5/2018 10:46 AM
Manual Fire Box	00274865	Pull main hall in dining area	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274864	Smoke main hall in dining area	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274863	Smoke main hall in dining area	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274862	Smoke main hall in dining area	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274861	Smoke main hall in dining area	Manual	11/5/2018 10:46 AM
Smoke Detector - General	00274860	Smoke main hall in game room	Manual	11/5/2018 10:47 AM
Heat Detector - Restorable Spot	00274859	Heat main hall in soiled linens	Manual	11/5/2018 10:47 AM
Heat Detector - Restorable Spot	00274858	Heat main hall in elevator equipment room	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274857	Smoke main hall in elevator equipment room	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274856	Smoke main hall in soiled utility	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274855	Smoke main hall in linens	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274854	Smoke main hall in janitor closet	Manual	11/5/2018 10:47 AM
Heat Detector - Restorable Spot	00274853	Heat main hall in employee lounge	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274852	Smoke main hall by stairs 3	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274851	Smoke main hall by employee entrance	Manual	11/5/2018 10:47 AM
Manual Fire Box	00274850	Pull main hall by employee entrance	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274849	Smoke main hall by employee lounge	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274848	Smoke main hall by beauty salon	Manual	11/5/2018 10:47 AM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	00274847	Smoke main hall by elevator 2	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274846	Smoke main hall by elevator 2	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274845	Smoke main hall in building systems	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274844	Smoke B wing in electrical room	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274843	Smoke in B1	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274842	Smoke in B2	Manual	11/5/2018 10:47 AM
Smoke Detector - General	00274841	Smoke in B3	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274840	Smoke in B4	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274839	Smoke in B5	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274838	Smoke in B9	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274837	Smoke in B8	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274836	Smoke in B7	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274835	Smoke in B7/B8	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274834	Smoke in B6	Manual	11/5/2018 10:48 AM
Manual Fire Box	00274833	Pull B wing by stairs 2	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274832	Smoke B wing by stairs 2	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274831	Smoke by B5	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274830	Smoke by B2	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274394	Smoke main hall by building systems	Manual	11/5/2018 10:48 AM
Smoke Detector - General	00274393	Smoke main hall by dining	Manual	11/5/2018 10:51 AM
Smoke Detector - General	00274392	Smoke main hall by dining	Manual	11/5/2018 10:52 AM
Smoke Detector - General	00274391	Smoke A wing nurse station	Manual	11/5/2018 10:52 AM
Smoke Detector - General	00274390	Smoke A wing by nurse station	Manual	11/5/2018 10:52 AM
Smoke Detector - General	00274389	Smoke A wing resident care office	Manual	11/5/2018 10:52 AM
Smoke Detector - General	00274388	Smoke by A1	Manual	11/5/2018 10:52 AM
Smoke Detector - General	00274387	Smoke by A3	Manual	11/5/2018 10:52 AM
Smoke Detector - General	00274386	Smoke by A5	Manual	11/5/2018 10:52 AM
Smoke Detector - General	00274385	Smoke by A wing sun room	Manual	11/5/2018 10:52 AM
Manual Fire Box	00274384	Pull by A wing sun room	Manual	11/5/2018 10:52 AM
Smoke Detector - General	00274383	Smoke/carbon front lobby	Manual	11/5/2018 10:52 AM

Alarm Notification Appliance

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Audible And Visible	00786986	Horns and Strobes	Scan	11/5/2018 8:50 AM

Supervising Station Transmitting Equipment

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Digital Alarm Communicator Transmitter	00274398	Communicator In FACP	Scan	11/5/2018 8:50 AM

Device/Equipment Details

Fire Control Panel

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Fire Alarm Panel					
00274395	FACP front lobby	Notifier	NFW-640		11/2/2015
NAC Power Extender Panel					
00786978	FCPS 4 in Electrical room outside				11/10/2016
00786985	FCPS 3 in Electrical room outside				11/10/2016
00786982	FCPS 1 in Electrical room outside				11/10/2016
00786976	FCPS 2 in Electrical room outside				11/10/2016

Power Supplies

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Battery - Sealed Lead-acid					
00274397	Battery in FACP				11/2/2015
00274396	Battery in FACP				11/2/2015
00786979	Battery in FCPS 4				11/10/2016
00786977	Battery in FCPS 4				11/10/2016
00786981	Battery in FCPS 1				11/10/2016
00786980	Battery in FCPS 1				11/10/2016
00786975	Battery in FCPS 2				11/10/2016
00786991	Battery in FCPS 2				11/10/2016
00786984	Battery in FCPS 3				11/10/2016
00786983	Battery in FCPS 3				11/10/2016

Initiating Device

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Heat Detector - Restorable Spot					
00274983	Heat 2nd floor in craft room				11/2/2015
00274984	Heat 2nd floor in resident laundry				11/2/2015
00274853	Heat main hall in employee lounge				11/2/2015
00274858	Heat main hall in elevator equipment room				11/2/2015
00274859	Heat main hall in soiled linens				11/2/2015
00274872	Heat in kitchen				11/2/2015
00274916	Heat C wing in dining room				11/2/2015
00274868	Heat in kitchen				11/2/2015
00274869	Heat in kitchen				11/2/2015
00274870	Heat in kitchen				11/2/2015
00274914	Heat C wing in laundry room				11/2/2015
	Heat in Mechanical room outside				11/10/2016
Manual Fire Box					
00274865	Pull main hall in dining area		NBG-12LX		11/2/2015
00274951	Pull E wing by E4		NBG-12LX		11/2/2015
00274963	Pull D wing by stairs 1		NBG-12LX		11/2/2015
00274935	Pull F wing by stairs 2		NBG-12LX		11/2/2015
00274886	Pull by C4		NBG-12LX		11/2/2015
00274900	Pull by C15		NBG-12LX		11/2/2015

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
00274381	Pull front lobby		NBG-12LX		11/2/2015
00274850	Pull main hall by employee entrance		NBG-12LX		11/2/2015
00274384	Pull by A wing sun room		NBG-12LX		11/2/2015
00274833	Pull B wing by stairs 2		NBG-12LX		11/2/2015
	Pull Station in Riser room outside				11/10/2016
	Pull Station in Electrical room outside				11/10/2016
Smoke Detector - Duct					
	Duct in C wing nurse station AHU 1				11/2/2015
	Duct in C wing nurse station AHU 2				11/2/2015
	Duct in C wing nurse station AHU 3				11/2/2015
	Duct in C wing nurse station AHU 4				11/2/2015
	Duct 2nd floor nurse station AHU 4A-B				11/2/2015
	Duct 2nd for nurse station AHU 6A-B				11/2/2015
	Duct 2nd floor nurse station AHU 8				11/2/2015
	Duct 2nd floor nurse station AHU 9				11/2/2015
	Duct 2nd floor nurse station AHU 10				11/2/2015
	Duct 2nd floor nurse station AHU 11				11/2/2015
	Duct 2nd floor nurse station AHU 12				11/2/2015
	Duct 2nd floor nurse station AHU 13				11/2/2015
	Duct 2nd floor nurse station AHU 14				11/2/2015
	Duct 2nd floor nurse station AHU 15				11/2/2015
Smoke Detector - General					
00275000	Smoke D wing in stairs 1		NBG-12LX		11/2/2015
00274985	Smoke 2nd floor in regional office				11/2/2015
00274986	Smoke 2nd floor in electrical closet				11/2/2015
00274987	Smoke in F1				11/2/2015
00274988	Smoke in F12				11/2/2015
00274989	Smoke in F2				11/2/2015
00274990	Smoke in F3				11/2/2015
00274991	Smoke in F4				11/2/2015
00274992	Smoke in F11				11/2/2015
00274993	Smoke in F5				11/2/2015
00274994	Smoke in F6				11/2/2015
00274995	Smoke in F10				11/2/2015
00274996	Smoke in F7				11/2/2015
00274997	Smoke in F8/F9				11/2/2015
00274998	Smoke in F8				11/2/2015
00274999	Smoke in F9				11/2/2015
00274834	Smoke in B6				11/2/2015
00274835	Smoke in B7/B8				11/2/2015
00274836	Smoke in B7				11/2/2015
00274837	Smoke in B8				11/2/2015
00274838	Smoke in B9				11/2/2015
00274839	Smoke in B5				11/2/2015
00274840	Smoke in B4				11/2/2015
00274841	Smoke in B3				11/2/2015
00274842	Smoke in B2				11/2/2015
00274843	Smoke in B1				11/2/2015
00274844	Smoke B wing in electrical room				11/2/2015
00274845	Smoke main hall in building systems				11/2/2015
00274846	Smoke main hall by elevator 2				11/2/2015
00274847	Smoke main hall by elevator 2				11/2/2015

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
00274848	Smoke main hall by beauty salon				11/2/2015
00274849	Smoke main hall by employee lounge				11/2/2015
00274385	Smoke by A wing sun room				11/2/2015
00274386	Smoke by A5				11/2/2015
00274387	Smoke by A3				11/2/2015
00274388	Smoke by A1				11/2/2015
00274389	Smoke A wing resident care office				11/2/2015
00274390	Smoke A wing by nurse station				11/2/2015
00274391	Smoke A wing nurse station				11/2/2015
00274392	Smoke main hall by dining				11/2/2015
00274393	Smoke main hall by dining				11/2/2015
00274394	Smoke main hall by building systems				11/2/2015
00274830	Smoke by B2				11/2/2015
00274831	Smoke by B5				11/2/2015
00274832	Smoke B wing by stairs 2				11/2/2015
00274851	Smoke main hall by employee entrance				11/2/2015
00274852	Smoke main hall by stairs 3				11/2/2015
00274382	Smoke above FACP				11/2/2015
00274383	Smoke/carbon front lobby				11/2/2015
00274901	Smoke by C15				11/2/2015
00274902	Smoke in C wing storage by C15				11/2/2015
00274903	Smoke in C15				11/2/2015
00274904	Smoke in C16				11/2/2015
00274905	Smoke in C14				11/2/2015
00274906	Smoke in C17				11/2/2015
00274907	Smoke in C13				11/2/2015
00274908	Smoke in C12				11/2/2015
00274909	Smoke in C11				11/2/2015
00274910	Smoke in C18				11/2/2015
00274911	Smoke C wing storage by C10				11/2/2015
00274912	Smoke in C10				11/2/2015
00274913	Smoke C wing in janitor closet				11/2/2015
00274887	Smoke by C4				11/2/2015
00274888	Smoke by C5				11/2/2015
00274889	Smoke by C6				11/2/2015
00274890	Smoke by C8				11/2/2015
00274891	Smoke by C9				11/2/2015
00274892	Smoke C wing by dining				11/2/2015
00274893	Smoke C wing by janitor closet				11/2/2015
00274894	Smoke by C wing exit				11/2/2015
00274895	Smoke by C10				11/2/2015
00274896	Smoke by C18				11/2/2015
00274897	Smoke by C17				11/2/2015
00274898	Smoke by C12/C13				11/2/2015
00274899	Smoke by C16				11/2/2015
00274873	Smoke in kitchen janitors closet				11/2/2015
00274874	Smoke main hall in media room				11/2/2015
00274875	Smoke main hall in resident care office				11/2/2015
00274876	Smoke main hall in caf?				11/2/2015
00274877	Smoke main hall in caf?				11/2/2015
00274878	Smoke in A1				11/2/2015
00274879	Smoke in A2				11/2/2015

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
00274880	Smoke in A3				11/2/2015
00274881	Smoke in A4				11/2/2015
00274882	Smoke in A6/A7				11/2/2015
00274883	Smoke in A6				11/2/2015
00274884	Smoke in A7				11/2/2015
00274885	Smoke in A5				11/2/2015
00274860	Smoke main hall in game room				11/2/2015
00274861	Smoke main hall in dining area				11/2/2015
00274862	Smoke main hall in dining area				11/2/2015
00274863	Smoke main hall in dining area				11/2/2015
00274864	Smoke main hall in dining area				11/2/2015
00274854	Smoke main hall in janitor closet				11/2/2015
00274855	Smoke main hall in linens				11/2/2015
00274856	Smoke main hall in soiled utility				11/2/2015
00274857	Smoke main hall in elevator equipment room				11/2/2015
00274936	Smoke F wing by stairs 2				11/2/2015
00274937	Smoke F wing in stairs 2				11/2/2015
00274938	Smoke by F6				11/2/2015
00274939	Smoke by F5				11/2/2015
00274940	Smoke by F4/F3				11/2/2015
00274941	Smoke by F1				11/2/2015
00274942	Smoke 2nd floor by elevator 2				11/2/2015
00274943	Smoke 2nd floor by elevator 1				11/2/2015
00274944	Smoke 2nd floor by craft room				11/2/2015
00274945	Smoke 2nd floor by nurse station				11/2/2015
00274946	Smoke 2nd floor at nurse station				11/2/2015
00274947	Smoke by E1				11/2/2015
00274948	Smoke by E6				11/2/2015
00274949	Smoke by E2				11/2/2015
00274950	Smoke by E4				11/2/2015
00274917	Smoke in C wing dining				11/2/2015
00274918	Smoke in C wing dining				11/2/2015
00274919	Smoke in C9				11/2/2015
00274920	Smoke in C1				11/2/2015
00274921	Smoke in C8				11/2/2015
00274922	Smoke in C2				11/2/2015
00274923	Smoke in C7				11/2/2015
00274924	Smoke in C6				11/2/2015
00274925	Smoke in C3				11/2/2015
00274926	Smoke in C5				11/2/2015
00274927	Smoke in C4				11/2/2015
00274928	Smoke C wing in storage closet by C4				11/2/2015
00274929	Smoke C wing by living room				11/2/2015
00274930	Smoke C wing in living room				11/2/2015
00274931	Smoke C wing in craft room				11/2/2015
00274932	Smoke C wing in TV room				11/2/2015
00274933	Smoke C wing by TV room				11/2/2015
00274934	Smoke C wing in nurse station				11/2/2015
00274964	Smoke by D6				11/2/2015
00274965	Smoke D wing in sun room				11/2/2015
00274966	Smoke in D7				11/2/2015

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
00274967	Smoke in D8/D9				11/2/2015
00274968	Smoke in D9				11/2/2015
00274969	Smoke in D8				11/2/2015
00274970	Smoke in D6				11/2/2015
00274971	Smoke in D10				11/2/2015
00274972	Smoke in D5				11/2/2015
00274973	Smoke in D4				11/2/2015
00274974	Smoke in D3				11/2/2015
00274975	Smoke in D2				11/2/2015
00274976	Smoke in D11				11/2/2015
00274977	Smoke in D12				11/2/2015
00274978	Smoke in D3				11/2/2015
00274979	Smoke D wing storage by resident care office				11/2/2015
00274980	Smoke/carbon 2nd floor in great room				11/2/2015
00274981	Smoke/carbon 2nd floor in great room				11/2/2015
00274982	Smoke 2nd floor in craft room				11/2/2015
00274952	Smoke E wing in stairs 3				11/2/2015
00274953	Smoke in E3				11/2/2015
00274954	Smoke in E4				11/2/2015
00274955	Smoke in E2				11/2/2015
00274956	Smoke in E5				11/2/2015
00274957	Smoke in E6				11/2/2015
00274958	Smoke in E1				11/2/2015
00274959	Smoke E wing in restroom				11/2/2015
00274960	Smoke D wing by resident care office				11/2/2015
00274961	Smoke by D2				11/2/2015
00274962	Smoke by D5				11/2/2015
00274866	Smoke main hall in dining area				11/2/2015
00274867	Smoke main hall in dining area closet				11/2/2015
00274915	Smoke C wing in storage closet by dining area				11/2/2015
00274871	Smoke in kitchen food storage				11/2/2015
	Smoke in Riser room outside				11/10/2016
	Smoke in Electrical room outside				11/10/2016

Alarm Notification Appliance

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Audible And Visible					
00786986	Horns and Strobes				11/9/2017

Supervising Station Transmitting Equipment

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Digital Alarm Communicator Transmitter					
00274398	Communicator In FACP				11/2/2015

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

Location Code: 044-CARHUN

Contact: Carillon Assisted Living

Contact Address: 250 COMMERCE CENTRE DR
HUNTERSVILLE, NC 28078-5438

Phone:

Email:

Property Evaluated: Carillon Huntersville (Residential Board
and Care)
250 COMMERCE CENTRE DR
HUNTERSVILLE, NC 28078-5438

Description: Dry (2 Dry)

Company: Performance Fire Protection, LLC

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

Company Phone: 704-663-1664

Company Fax: 704-663-1652

Inspector: Brett Fields
33314

Date of Work: 3/6/2019

Frequency: Third Year

Attached Files

The are no attachments for this submission

Deficiency Summary

Status: Open

Severity: Non-Critical

I.A

A. Have dry pipe valves and trim been internally inspected in past 5 years?
Recommend completing the 5 year internal inspection on both dry valves and trim.

Status: Open

Severity: Non-Critical

I.C

C. Have check valves been internally inspected in past 5 years?
See wet report.

Status: Open

Severity: Non-Critical

I.D

D. Have gauges been tested or replaced in past 5 years?
Recommend replacing 2 water and 2 air gauges due to old age.

Status: Open

Severity: Non-Critical

I.E

E. Has piping been internally inspected in past 5 years?
Recommend completing the 5 year internal inspection on both systems.

Status: Open

Severity: Non-Critical

II.A.1.a

a. Dry-pipe valve enclosures maintaining a minimum of 40°F?

It appears the heater is not working properly. Appears the heat coil is on but fan is not blowing. Recommend repairing the heater to prevent the freezing of the water at the risers.

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): Third Year

Date of Work 3/6/2019

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

Owner:

Carillon Assisted Living

Owner's Phone Number:

Owner's Address:
250 COMMERCE CENTRE DR, HUNTERSVILLE, NC, 28078-5438

Property Being Evaluated:

Carillon Huntersville (Residential Board and Care)

Property Address:

250 COMMERCE CENTRE DR, HUNTERSVILLE, NC, 28078-5438

System(s):

Dry (2 Dry)

High Attic - 6" Globe G3 2014

Low Attic - 6" Globe G3 2014

3 Year Air leakage test completed 5-17-2018

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? (If plugs or caps are not in place, inspect interior for obstructions) | ☒ Yes ☐ No ☐ N/A |
| 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

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
High Attic	75	60	
Low Attic	75	60	

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):

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

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)

- a. Dry-pipe full flow trip test:

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

System	Air (psi)	Water (psi)
High Attic	35	75
Low Attic	33	75

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

System	Pressure (psi)	Time (sec)
High Attic	13	67
Low Attic	14	19

3. Water delivery time minutes and seconds:

System	Minutes	Seconds
High Attic	1	36
Low Attic	0	47

Water delivery time not required to be 60 seconds per NFPA 25

4. Results comparable to previous tests? ☒ Yes ☐ No ☐ N/A
- b. Passed air leakage test? ☐ Yes ☐ No ☒ N/A

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.

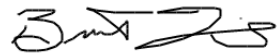
Please see the summary section at the top of the form for the comments.

Part IV - Inspector's Information

Inspected By Brett Fields
Inspector License: 33314

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



Date

3/6/2019

Customer Printed Name

Kerry Perkins

Signature of Customer

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

Location Code: 044-CARHUN

Contact: Carillon Assisted Living

Contact Address: 250 COMMERCE CENTRE DR
HUNTERSVILLE, NC 28078-5438

Phone:

Email:

Property Evaluated: Carillon Huntersville (Residential Board
and Care)
250 COMMERCE CENTRE DR
HUNTERSVILLE, NC 28078-5438

Description: Wet (1 Wet)

Company: Performance Fire Protection, LLC

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

Company Phone: 704-663-1664

Company Fax: 704-663-1652

Inspector: Brett Fields
33314

Date of Work: 3/6/2019

Frequency: Annual

Attached Files

The are no attachments for this submission

Deficiency Summary

Status: Open

Severity: Non-Critical

I.B

B. Have check valves been internally inspected in past 5 years?

Recommend completing the 5 year internal inspection on the riser check valve and the FDC check valve (located in the riser room).

Status: Open

Severity: Non-Critical

I.C

C. Have gauges been tested or replaced in past 5 years?

Recommend replacing 2 water gauges due to old age.

Status: Open

Severity: Non-Critical

I.D

D. Has piping been internally inspected in past 5 years?

Recommend completing the 5 year internal inspection.

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 _____ 3/6/2019

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

Owner:

Carillon Assisted Living

Owner's Phone Number:

Owner's Address:

250 COMMERCE CENTRE DR, HUNTERSVILLE, NC, 28078-5438

Property Being Evaluated:

Carillon Huntersville (Residential Board and Care)

Property Address:

250 COMMERCE CENTRE DR, HUNTERSVILLE, NC, 28078-5438

System(s):

Wet (1 Wet)

4" Shotgun w/ riser check 2014

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?
<i>(If plugs or caps are not in place, inspect interior for obstructions)</i> | ☒ 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

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
Wet Riser	75	60	

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. 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

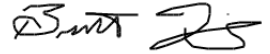
Inspector License:

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

Brett Fields

33314



Date

Customer Printed Name

Signature of Customer

3/6/2019

Kerry Perkins