

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL019020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/08/2025
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

CAROLINA MEADOWS FAIRWAYS

**700 A CAROLINA MEADOWS
CHAPEL HILL, NC 37517**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of a Construction Section Biennial Survey by Tod Hancock conducted on January 8, 2025. Records indicate that this facility was first submitted on March 23, 2014, for a new 3 story I-2 Occupancy building at 700A, an existing 2 story Group R Occupancy constructed in 1991 to undergo a change of Occupancy to I-2 at 700 and a 1 story Assembly Occupancy at 300 to be sprinkled and used for the required dining area. The facility is currently licensed for 95 beds including a 15-bed Special Care Unit. Therefore, the facility was surveyed for conformance with the 1996 Rules for Licensing of Adult Care Homes, the 2002 NC State Building Code and the applicable portions of the 2005 Rules for Licensing of Adult Care Homes. 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 an interview with the Executive Director and Maintenance Director, the facility failed to maintain in the facility, current (completed within the last twelve months) sanitation and fire and building safety inspection reports available for review. Findings on January 8, 2025:	C 111		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Administrator

01/24/2025

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL019020	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/08/2025
NAME OF PROVIDER OR SUPPLIER CAROLINA MEADOWS FAIRWAYS		STREET ADDRESS, CITY, STATE, ZIP CODE 700 A CAROLINA MEADOWS CHAPEL HILL, NC 37517		
(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 111	Continued From page 1 a. A copy of the current fire alarm system inspection report was not available for review. c. A copy of the current fire sprinkler system inspection report was not available for review.	C 111	Please see attached for the current fire alarm system report dated 1/24/2024 and the current fire sprinkler system report dated 10/20/2024. These reports will be housed within the Fairways.	1/15/25
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 there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be affected if the fire-resistant rated doors do not completely close and latch to help limit the spread of smoke and/or fire to the area of origin. Findings on January 8, 2025: a. Stairwell 3- Ground Level-Interior Door- There is a gap at the top of the door.	C 189	A work order was entered on 1/8/25 to repair this gap at the top of the door and has since been fully repaired. Retraining on monthly staff walk thoughts with a focus on fire-resistant door latching has been completed as well.	1/17/25



2024

Fire Alarm Systems

INSPECTION CERTIFICATE

Carolina Meadows The Fairways

700 Oak Lane

Chapel Hill, NC 27517

919-357-7290

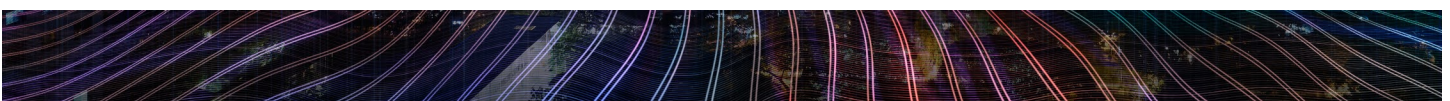
Building Contact: Robert Poteet
Title: Director of Facilities

Company: ADT Commercial LLC
Contact: Alan Alatriz
Title: Inspector

Inspection Date: Jan 25, 2024

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.



EXECUTIVE SUMMARY

Generated by: BuildingReports.com

Building Information

Carolina Meadows The Fairways 700 Oak Lane Chapel Hill, NC 27517 United States of America	Contact: Robert Poteet
	Phone: 919-357-7290
	Fax:
	Mobile:
	Email:

Inspection Performed By

ADT Commercial LLC 3821 Powhatan Rd Clayton, NC 27520-9235 United States of America	Inspector: Alan Alatriz
	Phone: 919-902-8976
	Fax:
	Mobile:
	Email: alanalatriz@adt.com

System Control Unit

Manufacturer: EST	Inspection Date: 01/25/2024	IDC Style:
Model Number: 3	Install Date: 11/07/2019	SLC Style:
Software Version:	Version Date: 11/07/2019	NAC Style:
Location: 1st FACP Training Room By Nurse	Disconnect Location:	Disconnect Type:
Current Protection: Breaker		

Central Station Signal Verification

Type: Cellular	Mfg: Napco	Model #: SLE-LTEV-FIRE
Test Time/Date: 1/25/24 2:38:53 PM	Restore Time:	Note:
Type of Signal	Signal Confirmed Time	Notes
Alarm/Trouble/Supervisory	10:10am	
Alarm/Trouble/Supervisory	3:00	

Inspection Summary

Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Auxiliary	12	10.17%	12	100.00%	12	100.00%	0	0.00%
Control	8	6.78%	8	100.00%	8	100.00%	0	0.00%
Indicating	1	0.85%	1	100.00%	1	100.00%	0	0.00%
Initiating	87	73.73%	86	98.85%	86	100.00%	0	0.00%
Monitor	10	8.47%	10	100.00%	10	100.00%	0	0.00%
Totals	118	100%	117	99.15%	117	100.00%	0	0.00%

Certification

Company: ADT Commercial LLC
Inspector: Alan Alatriz



Signed: Jan 25, 2024

Building: Carolina Meadows The Fairways
Contact: Robert Poteet



Signed: Jan 25, 2024

NOTES & RECOMMENDATIONS

Generated by: BuildingReports.com

The Notes & Recommendations Report details additional inspection notes made by the Inspectors during the course of the building inspection. Notes are grouped by Category.

Building: Carolina Meadows The Fairways

Control Panel: 1 - EST 3

Note	Device Type	Location	Comment	ScanID
INITIATING				
1	Duct Detector	1st Dining Room By Kitchen		59795060
Device could not be located to test				

INSPECTION & TESTING

Generated by: BuildingReports.com

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other . Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Building: Carolina Meadows The Fairways

Control Panel: 2

Device Type	Location	Service	Time	Date
PASSED				
Control				
Battery	1st FACP Left Battery	Tested	4:05:45 PM	01/25/2024
Battery	1st FACP Right Battery	Tested	4:06:23 PM	01/25/2024
Battery	1st Power Supply Left Battery	Tested	4:04:53 PM	01/25/2024
Battery	1st Power Supply Right Battery	Tested	3:46:23 PM	01/25/2024
Power Supply	1st FACP Room	Tested	2:14:51 PM	01/25/2024
Initiating				
Pull Station	1st Hallway By Elevator	Tested	11:54:23 AM	01/25/2024
Pull Station	1st Hallway Exit By Equipment Room	Tested	11:54:43 AM	01/25/2024
Pull Station	1st Hallway Exit By Room 101	Tested	11:44:00 AM	01/25/2024
Pull Station	1st Hallway Exit By Room 120	Tested	12:04:53 PM	01/25/2024
Pull Station	1st Hallway Exit by Life Services Manager	Tested	1:30:51 PM	01/25/2024
Pull Station	1st Hallway Exit to Patio	Tested	1:31:04 PM	01/25/2024
Pull Station	1st Stairwell Exit By Room 101	Tested	11:42:32 AM	01/25/2024
Pull Station	1st Stairwell Exit By Room 120	Tested	12:04:03 PM	01/25/2024
Pull Station	1st Training Room Beside FACP	Tested	2:07:09 PM	01/25/2024
Pull Station	2nd Hallway By 220	Tested	11:01:19 AM	01/25/2024
Pull Station	2nd Hallway By Spa	Tested	11:10:26 AM	01/25/2024
Pull Station	2nd Hallway Exit By Room 201	Tested	11:34:36 AM	01/25/2024
Smoke Detector	1st Hallway By Activity Room	Tested/Cleaned	1:34:06 PM	01/25/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	1st Hallway By Activity Room	Tested/Cleaned	1:35:00 PM	01/25/2024
Smoke Detector	1st Hallway By Administrator Room	Tested/Cleaned	1:33:47 PM	01/25/2024
Smoke Detector	1st Hallway By Bar Area	Tested/Cleaned	1:51:01 PM	01/25/2024
Smoke Detector	1st Hallway By Electrical Room	Tested/Cleaned	11:53:43 AM	01/25/2024
Smoke Detector	1st Hallway By Elevator Lobby	Tested/Cleaned	11:55:50 AM	01/25/2024
Smoke Detector	1st Hallway By Equipment Room	Tested/Cleaned	11:54:37 AM	01/25/2024
Smoke Detector	1st Hallway By Kitchen Entrance	Tested/Cleaned	1:51:11 PM	01/25/2024
Smoke Detector	1st Hallway By Life Services Manager	Tested/Cleaned	1:31:27 PM	01/25/2024
Smoke Detector	1st Hallway By Room 101	Tested/Cleaned	11:44:18 AM	01/25/2024
Smoke Detector	1st Hallway By Room 103	Tested/Cleaned	11:51:02 AM	01/25/2024
Smoke Detector	1st Hallway By Room 104	Tested/Cleaned	11:47:36 AM	01/25/2024
Smoke Detector	1st Hallway By Room 106	Tested/Cleaned	11:48:43 AM	01/25/2024
Smoke Detector	1st Hallway By Room 107	Tested/Cleaned	11:49:11 AM	01/25/2024
Smoke Detector	1st Hallway By Room 109	Tested/Cleaned	11:50:34 AM	01/25/2024
Smoke Detector	1st Hallway By Room 112	Tested/Cleaned	1:53:02 PM	01/25/2024
Smoke Detector	1st Hallway By Room 113	Tested/Cleaned	11:59:16 AM	01/25/2024
Smoke Detector	1st Hallway By Room 114	Tested/Cleaned	12:00:40 PM	01/25/2024
Smoke Detector	1st Hallway By Room 116	Tested/Cleaned	12:01:07 PM	01/25/2024
Smoke Detector	1st Hallway By Room 118	Tested/Cleaned	12:01:55 PM	01/25/2024
Smoke Detector	1st Hallway By Room 120	Tested/Cleaned	12:03:03 PM	01/25/2024
Smoke Detector	1st Hallway Outside Copy Room	Tested/Cleaned	1:29:30 PM	01/25/2024
Smoke Detector	1st Hallway Outside Nurse and Training Room	Tested/Cleaned	1:29:24 PM	01/25/2024
Smoke Detector	1st Hallway Start of 111-120 Hall	Tested/Cleaned	11:56:41 AM	01/25/2024
Smoke Detector	1st Inside Administration office	Tested/Cleaned	1:31:40 PM	01/25/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	1st Laundry Room By Room 104	Tested/Cleaned	1:52:38 PM	01/25/2024
Smoke Detector	1st Soiled Linen By Room 113	Tested/Cleaned	11:59:39 AM	01/25/2024
Smoke Detector	1st Stairwell By Elevator	Tested/Cleaned	11:55:34 AM	01/25/2024
Smoke Detector	1st Training Room Above FACP	Tested/Cleaned	2:12:35 PM	01/25/2024
Smoke Detector	2nd 700 inside employees Breakroom Electrical Room	Tested/Cleaned	11:16:02 AM	01/25/2024
Smoke Detector	2nd Clean linen By Room 204	Tested/Cleaned	11:21:34 AM	01/25/2024
Smoke Detector	2nd Hallway By 212	Tested/Cleaned	11:09:01 AM	01/25/2024
Smoke Detector	2nd Hallway By 213	Tested/Cleaned	11:07:14 AM	01/25/2024
Smoke Detector	2nd Hallway By 214	Tested/Cleaned	11:06:47 AM	01/25/2024
Smoke Detector	2nd Hallway By 216	Tested/Cleaned	11:06:36 AM	01/25/2024
Smoke Detector	2nd Hallway By 218	Tested/Cleaned	11:03:56 AM	01/25/2024
Smoke Detector	2nd Hallway By 220	Tested/Cleaned	11:02:34 AM	01/25/2024
Smoke Detector	2nd Hallway By Room 201	Tested/Cleaned	11:34:10 AM	01/25/2024
Smoke Detector	2nd Hallway By Room 203	Tested/Cleaned	2:04:02 PM	01/25/2024
Smoke Detector	2nd Hallway By Room 204	Tested/Cleaned	11:19:21 AM	01/25/2024
Smoke Detector	2nd Hallway By Room 205	Tested/Cleaned	11:17:48 AM	01/25/2024
Smoke Detector	2nd Hallway By Room 208	Tested/Cleaned	11:17:36 AM	01/25/2024
Smoke Detector	2nd Hallway By Room 210	Tested/Cleaned	11:16:51 AM	01/25/2024
Smoke Detector	2nd Hallway By Room 210	Tested/Cleaned	11:17:24 AM	01/25/2024
Smoke Detector	2nd Hallway By Spa	Tested/Cleaned	11:09:15 AM	01/25/2024
Smoke Detector	2nd Mechanical By Room 201	Tested/Cleaned	11:36:07 AM	01/25/2024
Smoke Detector	2nd Mechanical Room By 220	Tested/Cleaned	11:03:34 AM	01/25/2024
Smoke Detector	2nd Outside Staff Breakroom By Elevator	Tested/Cleaned	2:02:45 PM	01/25/2024
Smoke Detector	2nd Soiled Linen By 213	Tested/Cleaned	2:00:49 PM	01/25/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	2nd Stairwell By 220	Tested/Cleaned	2:01:37 PM	01/25/2024
Smoke Detector	2nd Stairwell By Elevator	Tested/Cleaned	11:12:40 AM	01/25/2024
Smoke Detector	2nd Stairwell By Room 201	Tested/Cleaned	11:41:14 AM	01/25/2024
Smoke Detector	2nd Telephone Equipment By Elevator	Tested/Cleaned	2:10:34 PM	01/25/2024

Building: Carolina Meadows The Fairways

Control Panel: 1 - EST 3

Device Type	Location	Service	Time	Date
PASSED				
Auxiliary				
Releasing Device	1st Hallway 101-110	Tested	11:53:56 AM	01/25/2024
Releasing Device	1st Hallway 101-110	Tested	11:54:09 AM	01/25/2024
Releasing Device	1st Hallway 111-120	Tested	11:56:02 AM	01/25/2024
Releasing Device	1st Hallway 111-120	Tested	2:07:15 PM	01/25/2024
Releasing Device	1st Hallway Living Area Lobby	Tested	1:30:18 PM	01/25/2024
Releasing Device	1st Hallway Living Area Lobby	Tested	1:30:29 PM	01/25/2024
Releasing Device	2nd Elevator lobby room	Tested	1:25:49 PM	01/25/2024
Releasing Device	2nd Hallway By Room 210	Tested	11:17:06 AM	01/25/2024
Releasing Device	2nd Hallway By Room 210	Tested	11:17:15 AM	01/25/2024
Releasing Device	2nd Hallway by Spa Room	Tested	11:09:57 AM	01/25/2024
Releasing Device	2nd Hallway by Spa Room	Tested	11:10:08 AM	01/25/2024
Releasing Device	2nd Hallway by Spa Room	Tested	1:25:53 PM	01/25/2024
Control				
Annunciator	1st Main Entry	Tested	1:40:00 PM	01/25/2024
Communicator	1st Above FACP	Tested	2:38:53 PM	01/25/2024
Control Panel	1st FACP Training Room By Nurse	Tested	2:18:40 PM	01/25/2024
Initiating				

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Duct Detector	1st Dining Room	Tested	1:48:32 PM	01/25/2024
Duct Detector	1st Hallway By Dining	Tested	2:38:20 PM	01/25/2024
Heat Detector	1st Kitchen	Tested	2:39:01 PM	01/25/2024
Heat Detector	1st Kitchen	Tested	2:39:05 PM	01/25/2024
Pull Station	1st Dining Room Exit	Tested	1:48:00 PM	01/25/2024
Pull Station	1st Hallway By Dining Entrance	Tested	1:37:14 PM	01/25/2024
Pull Station	1st Hallway By Main Entrance	Tested	1:55:25 PM	01/25/2024
Pull Station	1st Hallway Main Entrance	Tested	1:39:45 PM	01/25/2024
Pull Station	1st Kitchen Exit	Tested	1:49:05 PM	01/25/2024
Smoke Detector	1st Dining Room By Corner	Tested/Cleaned	1:47:42 PM	01/25/2024
Smoke Detector	1st Dining Room By Entrance	Tested/Cleaned	1:47:21 PM	01/25/2024
Smoke Detector	1st Dining Room By Exit	Tested/Cleaned	1:48:18 PM	01/25/2024
Smoke Detector	1st Hallway By Dining Entrance	Tested/Cleaned	1:37:27 PM	01/25/2024
Smoke Detector	1st Hallway By Reception	Visually Checked	1:56:28 PM	01/25/2024
Smoke Detector	1st Hallway By Reception	Visually Checked	1:57:03 PM	01/25/2024
Smoke Detector	1st Hallway By Staffing Coordinator	Tested/Cleaned	1:54:58 PM	01/25/2024
Smoke Detector	1st Hallway Elevator Lobby	Tested/Cleaned	2:12:20 PM	01/25/2024
Smoke Detector	1st Living Room	Tested/Cleaned	1:54:39 PM	01/25/2024
Smoke Detector	1st Main Entry By Annunciator	Tested/Cleaned	1:55:13 PM	01/25/2024
Smoke Detector	1st Outdoor Elevator Equipment Room	Tested/Cleaned	2:38:56 PM	01/25/2024
Smoke Detector	2nd Hallway Elevator Lobby	Tested/Cleaned	2:11:02 PM	01/25/2024
Monitor				
Module	1st In FACP	Tested	2:37:36 PM	01/25/2024
Module	1st In FACP	Tested	2:37:40 PM	01/25/2024
Module	1st In FACP	Tested	2:37:45 PM	01/25/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Monitor (continued)				
Module	1st In FACP	Tested	2:37:54 PM	01/25/2024
Module	1st In FACP	Tested	2:37:54 PM	01/25/2024
Module	1st In FACP	Tested	2:37:58 PM	01/25/2024
Module	1st In FACP	Tested	2:38:03 PM	01/25/2024
Module	1st In FACP	Tested	2:38:08 PM	01/25/2024
Monitoring	Security Central 1150 Rec A1431 1-800-286-5699	Tested	3:01:43 PM	01/25/2024
Monitoring	1st Security Central	Tested	2:18:47 PM	01/25/2024
UNTESTED				
Initiating				
Duct Detector	1st Dining Room By Kitchen			

SERVICE SUMMARY

Generated by: BuildingReports.com

The Service Summary section provides an overview of the services performed in this report.

Building: Carolina Meadows The Fairways

Device Type	Service	Quantity
PASSED		
Annunciator	Tested	1
Battery	Tested	4
Communicator	Tested	1
Control Panel	Tested	1
Duct Detector	Tested	2
Heat Detector	Tested	2
Module	Tested	8
Monitoring	Tested	2
Power Supply	Tested	1
Pull Station	Tested	17
Releasing Device	Tested	12
Smoke Detector	Tested/Cleaned	63
Smoke Detector	Visually Checked	2
Total		117
UNTESTED		
Duct Detector		1
Total		1
Grand Total		118

AUXILIARY FUNCTIONS TESTING

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The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.

Building: Carolina Meadows The Fairways

Control Panel: 1 - EST 3

Type	Location	Comment	ScanID	Simulated
PASSED				
Duct Detector				
AHU Shutdown	1st Dining Room	Passed	59795059	
AHU Shutdown	1st Hallway By Dining	Passed	59795064	
Releasing Device				
Door Holder	1st Hallway 101-110	Passed	80110434	☐
Door Holder	1st Hallway 101-110	Passed	80110435	☐
Door Holder	1st Hallway 111-120	Passed	80110436	☐
Door Holder	1st Hallway 111-120	Passed	80110437	☐
Door Holder	1st Hallway Living Area Lobby	Passed	80110433	☐
Door Holder	1st Hallway Living Area Lobby	Passed	80110432	☐
Door Release	2nd Elevator lobby room	Passed	70342167	☐
Door Release	2nd Hallway By Room 210	Passed	70342171	☐
Door Release	2nd Hallway By Room 210	Passed	70342170	☐
Door Release	2nd Hallway by Spa Room	Passed	70342169	☐
Door Release	2nd Hallway by Spa Room	Passed	70342168	☐
Door Release	2nd Hallway by Spa Room	Passed	7J2168	☐
Smoke Detector				
Door Release	1st Hallway By Reception	Passed	59795071	
Door Release	1st Hallway By Reception	Passed	59795072	

Type	Location	Comment	ScanID	Simulated
UNTESTED				
Duct Detector				
AHU Shutdown	1st Dining Room By Kitchen		59795060	

SOUND AND VISUAL TESTING

Generated by: BuildingReports.com

The Sound and Visual Testing section lists various points throughout your building where audible and visual alarm notification devices were tested. Any bar-coded audible and visual devices will appear in the Inspection and Testing section of this report. Items in this section are grouped by Passed or Failed/Other. Where specific decibel readings were recorded, they will appear under the ambient and alarm columns. The Voice column indicates whether the Sound Test Point passed the Voice Intelligibility requirements. The STI or Sound Transmission Index is shown if recorded.

Building: Carolina Meadows The Fairways

Location	Comment	Ambient	Alarm	Voice Intelligibility	STI	Sound Test
PASSED						
Whole Building	Passed			☒		0001

SMOKE MANAGEMENT TESTING

Generated by: BuildingReports.com

The Smoke Management Testing section details the test and inspection of device items that are involved in controlling the spread of smoke in a building. Items are grouped by Passed or Failed/Other.

Building: Carolina Meadows The Fairways

Control Panel: 1 - EST 3

Location	Description	Comment	ScanID	Simulated
PASSED				
Releasing Device				
1st Hallway 101-110	Door Holder	Passed	80110434	☐
1st Hallway 101-110	Door Holder	Passed	80110435	☐
1st Hallway 111-120	Door Holder	Passed	80110436	☐
1st Hallway 111-120	Door Holder	Passed	80110437	☐
1st Hallway Living Area Lobby	Door Holder	Passed	80110433	☐
1st Hallway Living Area Lobby	Door Holder	Passed	80110432	☐
2nd Elevator lobby room	Door Release	Passed	70342167	☐
2nd Hallway By Room 210	Door Release	Passed	70342171	☐
2nd Hallway By Room 210	Door Release	Passed	70342170	☐
2nd Hallway by Spa Room	Door Release	Passed	70342169	☐
2nd Hallway by Spa Room	Door Release	Passed	70342168	☐
2nd Hallway by Spa Room	Door Release	Passed	7J2168	☐

BATTERY & POWER SUPPLY TESTING

Generated by: BuildingReports.com

The Battery & Power Supply Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.

Building: Carolina Meadows The Fairways

Control Panel: 2

Battery

Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
PASSED							
Sealed Lead Acid	1st FACP Left Battery	7	12	New		4.55	
Sealed Lead Acid	1st FACP Right Battery	7	12	New		4.55	
Sealed Lead Acid	1st Power Supply Left Battery	7	12	13.81		4.55	3.21
Sealed Lead Acid	1st Power Supply Right Battery	7	12	New			

INVENTORY & WARRANTY REPORT

Generated by: BuildingReports.com

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Building: Carolina Meadows The Fairways

Device or Type	Category	% of Inventory	Quantity
Annunciator	Control	0.85%	1
Battery	Control	3.39%	4
Communicator	Control	0.85%	1
Control Panel	Control	0.85%	1
Duct Detector	Initiating	2.54%	3
Heat Detector	Initiating	1.69%	2
Module	Monitor	6.78%	8
Monitoring	Monitor	1.69%	2
Power Supply	Control	0.85%	1
Pull Station	Initiating	14.41%	17
Releasing Device	Auxiliary	10.17%	12
Smoke Detector	Initiating	55.08%	65
Sound Test	Indicating	0.85%	1

Building: Carolina Meadows The Fairways

Control Panel: 1 - EST 3

Type	Qty	Model #	Description	Install Date
IN SERVICE - 5 YEARS TO 10 YEARS				
EST				
Annunciator	1		LCD Display	11/07/2019
Control Panel	1	3	Addressable	11/07/2019

Type	Qty	Model #	Description	Install Date
IN SERVICE - 5 YEARS TO 10 YEARS (continued)				
EST (continued)				
Duct Detector	3	SIGA SD	Photoelectric	11/07/2019
Heat Detector	1	SIGA HRS		11/07/2019
Heat Detector	1	SIGA HRS	Combination	11/07/2019
Module	5	SIGA-MCR	Control Relay Module	11/07/2019
Module	3	SIGA-CC1S	Single Input Signal Module	11/07/2019
Pull Station	5	SIGA 278	Single Action	11/07/2019
Smoke Detector	3	SIGA 2PS	Photoelectric	11/07/2019
Smoke Detector	9	SIGA PS	Photoelectric	11/07/2019

Napco

Communicator	1	SLE-LTEV-FIRE	Cellular	11/07/2019
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(manufacturer not specified)

Monitoring	2		Alarm/Trouble/Supervisory	11/07/2019
Releasing Device	6		Door Holder	11/07/2019
Releasing Device	6		Door Release	11/07/2019

Building: Carolina Meadows The Fairways

Control Panel: 2

Type	Qty	Model #	Description	Install Date
IN SERVICE - 5 YEARS TO 10 YEARS				
EST				
Smoke Detector	1	SIGA PS	Photoelectric	11/07/2019
Fire-Lite				
Power Supply	1	FCPS-24FS6		11/07/2019
Pull Station	10		Single Action	11/07/2019
Pull Station	2	BG-10	Single Action	11/07/2019
Smoke Detector	52		Photoelectric	11/07/2019
Universal battery				

Type	Qty	Model #	Description	Install Date
IN SERVICE - 5 YEARS TO 10 YEARS (continued)				
Universal battery (continued)				
Battery	4	UB1270 r	Sealed Lead Acid	11/07/2019

ZONE ADDRESS REPORT

Generated by: BuildingReports.com

The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.

Building: Carolina Meadows The Fairways

Control Panel: 1 - EST 3

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: 04				
0002	Smoke Detector	1st Hallway By Dining Entrance	Photoelectric	59795052
0003	Smoke Detector	1st Living Room	Photoelectric	59795054
0004	Duct Detector	1st Hallway By Dining	Photoelectric	59795064
0005	Smoke Detector	1st Hallway By Staffing Coordinator	Photoelectric	59795065
0006	Annunciator	1st Main Entry	LCD Display	59795067
0006	Smoke Detector	1st Main Entry By Annunciator	Photoelectric	59795066
0007	Smoke Detector	1st Hallway By Reception	Photoelectric	59795071
0008	Smoke Detector	1st Dining Room By Entrance	Photoelectric	59795055
0009	Smoke Detector	1st Dining Room By Corner	Photoelectric	59795056
0009	Smoke Detector	1st Dining Room By Exit	Photoelectric	59795057
0011	Duct Detector	1st Dining Room	Photoelectric	59795059
0013	Duct Detector	1st Dining Room By Kitchen	Photoelectric	59795060
0014	Heat Detector	1st Kitchen		59795061
0015	Heat Detector	1st Kitchen	Combination	59795062
0016	Communicator	1st Above FACP	Cellular	80110466
0016	Smoke Detector	1st Hallway By Reception	Photoelectric	59795072
0017	Smoke Detector	1st Hallway Elevator Lobby	Photoelectric	62069989
0018	Smoke Detector	2nd Hallway Elevator Lobby	Photoelectric	59795028
0019	Smoke Detector	1st Outdoor Elevator Equipment Room	Photoelectric	59795006

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: 04 (continued)				
0134	Pull Station	1st Hallway By Main Entrance	Single Action	59795070
0135	Pull Station	1st Hallway Main Entrance	Single Action	59795069
0136	Pull Station	1st Hallway By Dining Entrance	Single Action	59795053
0138	Pull Station	1st Dining Room Exit	Single Action	59795058
0143	Pull Station	1st Kitchen Exit	Single Action	59795063

Building: Carolina Meadows The Fairways

Control Panel: 2

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: 0104				
0019	Smoke Detector	2nd Telephone Equipment By Elevator	Photoelectric	59795029



Carolina Meadows The Greens

700A Oak Lane

Chapel Hill, NC 27517

919-357-7290

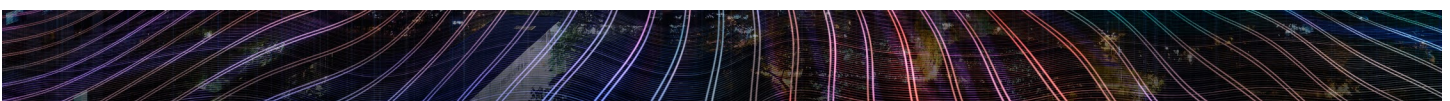
Building Contact: Robert Poteet
Title: Director of Facilities

Company: ADT Commercial LLC
Contact: Alan Alatriz
Title: Inspector

Inspection Date: Jan 26, 2024

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.



EXECUTIVE SUMMARY

Generated by: BuildingReports.com

Building Information

Carolina Meadows The Greens 700A Oak Lane Chapel Hill, NC 27517 United States of America	Contact: Robert Poteet
	Phone: 919-357-7290
	Fax:
	Mobile:
	Email:

Inspection Performed By

ADT Commercial LLC 3821 Powhatan Rd Clayton, NC 27520-9235 United States of America	Inspector: Alan Alatriz
	Phone: 919-902-8976
	Fax:
	Mobile:
	Email: alanalatriz@adt.com

System Control Unit

Manufacturer: Notifier	Inspection Date: 01/26/2024	IDC Style:
Model Number: NFS 640	Install Date: 11/07/2019	SLC Style:
Software Version:	Version Date: 11/07/2019	NAC Style:
Location: 1st FACP	Disconnect Location:	Disconnect Type:
Current Protection:		

Central Station Signal Verification

Type:	Mfg:	Model #:
Test Time/Date:	Restore Time:	Note:
Type of Signal	Signal Confirmed Time	Notes
Alarm/Trouble/Supervisory	1:02p.m.	

Inspection Summary

Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Auxiliary	39	20.31%	39	100.00%	39	100.00%	0	0.00%
Control	3	1.56%	3	100.00%	3	100.00%	0	0.00%
Indicating	1	0.52%	1	100.00%	1	100.00%	0	0.00%
Initiating	130	67.71%	130	100.00%	130	100.00%	0	0.00%
Monitor	19	9.90%	19	100.00%	19	100.00%	0	0.00%
Totals	192	100%	192	100.00%	192	100.00%	0	0.00%

Certification

Company: ADT Commercial LLC
Inspector: Alan Alatriz



Signed: Jan 26, 2024

Building: Carolina Meadows The Greens
Contact: Robert Poteet



Signed: Jan 26, 2024

INSPECTION & TESTING

Generated by: BuildingReports.com

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other . Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Building: Carolina Meadows The Greens

Control Panel: 1 - Notifier NFS 640

Device Type	Location	Service	Time	Date
PASSED				
Auxiliary				
Damper Control	Basement Mechanical Room	Tested	12:28:34 PM	01/26/2024
Damper Control	Basement Mechanical Room	Tested	12:28:40 PM	01/26/2024
Damper Control	Basement Mechanical Room	Tested	12:33:29 PM	01/26/2024
Damper Control	Basement Mechanical Room	Tested	12:33:32 PM	01/26/2024
Elevator	Basement Electrical Room	Tested	12:30:30 PM	01/26/2024
Elevator	Basement Electrical Room	Tested	12:30:41 PM	01/26/2024
Elevator	Basement Elevator Equipment room	Tested	12:18:27 PM	01/26/2024
Elevator	Basement Elevator Equipment room	Tested	12:21:08 PM	01/26/2024
Elevator	Basement Elevator Equipment room	Tested	12:21:13 PM	01/26/2024
Fan Shutdown	Basement Mechanical Room	Tested	12:22:25 PM	01/26/2024
Fan Shutdown	1st Above control panel	Tested	12:58:31 PM	01/26/2024
Fan Shutdown	1st Center Above Piano	Tested	12:58:22 PM	01/26/2024
Fan Shutdown	1st Center At Solon	Tested	10:02:27 AM	01/26/2024
Fan Shutdown	1st Entrance to The Green	Tested	9:53:37 AM	01/26/2024
Fan Shutdown	1st Exit By Stairwell 2	Tested	9:26:55 AM	01/26/2024
Fan Shutdown	2nd By Elevator	Tested	9:05:49 AM	01/26/2024
Fan Shutdown	2nd By Stairwell 1	Tested	9:00:31 AM	01/26/2024
Fan Shutdown	2nd Staff Breakroom	Tested	9:18:40 AM	01/26/2024
Fan Shutdown	3rd Beside Stairwell 2	Tested	9:16:27 AM	01/26/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Auxiliary (continued)				
Fan Shutdown	3rd By Laundry	Tested	9:16:20 AM	01/26/2024
Fan Shutdown	3rd By Stairwell 1	Tested	8:49:41 AM	01/26/2024
Releasing Device	1st Stairwell 2	Tested	9:26:35 AM	01/26/2024
Releasing Device	1st Entrance to The Green	Tested	11:59:39 AM	01/26/2024
Releasing Device	1st Entrance to The Green	Tested	11:59:43 AM	01/26/2024
Releasing Device	1st Exit By Stairwell 2	Tested	9:27:02 AM	01/26/2024
Releasing Device	1st Hallway By Stairwell 2	Tested	9:26:49 AM	01/26/2024
Releasing Device	2nd By Elevator Room	Tested	9:03:27 AM	01/26/2024
Releasing Device	2nd By Elevator Room	Tested	9:03:40 AM	01/26/2024
Releasing Device	2nd Elevator Lobby	Tested	11:43:05 AM	01/26/2024
Releasing Device	2nd Elevator Lobby	Tested	11:43:10 AM	01/26/2024
Releasing Device	2nd Elevator Room	Tested	9:07:01 AM	01/26/2024
Releasing Device	2nd Laundry Room	Tested	11:43:15 AM	01/26/2024
Releasing Device	3rd By Elevator Room	Tested	8:51:22 AM	01/26/2024
Releasing Device	3rd By Elevator Room	Tested	11:38:53 AM	01/26/2024
Releasing Device	3rd Elevator Room	Tested	11:36:18 AM	01/26/2024
Releasing Device	3rd Laundry	Tested	8:48:19 AM	01/26/2024
Roll Down Door	1st By Main Building Entrance	Tested	12:58:27 PM	01/26/2024
Roll Down Door	1st Elevator Lobby	Tested	12:01:10 PM	01/26/2024
Roll Down Door	1st Elevator Lobby	Tested	12:01:17 PM	01/26/2024
Control				
Battery	1st FACP Left Battery	Tested	12:10:14 PM	01/26/2024
Battery	1st FACP Right Battery	Tested	12:10:48 PM	01/26/2024
Control Panel	1st FACP	Tested	12:51:44 PM	01/26/2024
Initiating				

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Duct Detector	Basement Mechanical	Tested	12:22:20 PM	01/26/2024
Heat Detector	Basement Elevator 2 Equipment Room	Tested	12:33:11 PM	01/26/2024
Heat Detector	Basement Elevator Equipment Room	Tested	12:21:47 PM	01/26/2024
Pull Station	Basement Stairwell 1 Door	Tested	12:14:33 PM	01/26/2024
Pull Station	Basement Stairwell 2 Door	Tested	12:15:41 PM	01/26/2024
Pull Station	1st Beauty Shop Exit	Tested	10:00:41 AM	01/26/2024
Pull Station	1st Exercise Exit	Tested	12:54:01 PM	01/26/2024
Pull Station	1st Stairwell 1 Exit	Tested	11:58:00 AM	01/26/2024
Pull Station	1st By FACP	Tested	8:13:17 AM	01/26/2024
Pull Station	1st Exit Sun Room	Tested	8:14:41 AM	01/26/2024
Pull Station	1st Exit by Sun Room	Tested	12:00:03 PM	01/26/2024
Pull Station	1st Gallery Exit Left	Tested	10:05:23 AM	01/26/2024
Pull Station	1st Gallery Exit Right	Tested	10:06:18 AM	01/26/2024
Pull Station	1st Hallway By Beauty Shop	Tested	9:59:23 AM	01/26/2024
Pull Station	1st Hallway By Gallery Left	Tested	10:08:15 AM	01/26/2024
Pull Station	1st Hallway By Gallery Right	Tested	10:04:52 AM	01/26/2024
Pull Station	1st Rear Exit Left	Tested	9:36:56 AM	01/26/2024
Pull Station	1st Rear Exit Right	Tested	9:36:28 AM	01/26/2024
Pull Station	1st hallway by Stairwell 2	Tested	9:24:52 AM	01/26/2024
Pull Station	1st hallway by Stairwell 2	Tested	9:27:36 AM	01/26/2024
Pull Station	2nd Hallway by Stairwell 1	Tested	9:00:36 AM	01/26/2024
Pull Station	3rd Hallway by Stairwell 1	Tested	8:50:21 AM	01/26/2024
Pull Station	3rd Hallway by Stairwell 2	Tested	8:30:00 AM	01/26/2024
Smoke Detector	Basement Elevator 2 Equipment Room	Tested/Cleaned	12:33:06 PM	01/26/2024
Smoke Detector	Basement Elevator Equipment Room	Tested/Cleaned	12:21:43 PM	01/26/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	Basement Elevator Lobby	Tested/Cleaned	12:46:14 PM	01/26/2024
Smoke Detector	Basement In Between Stairs	Tested/Cleaned	12:37:28 PM	01/26/2024
Smoke Detector	Basement Service Elevator Lobby	Tested/Cleaned	12:39:09 PM	01/26/2024
Smoke Detector	Basement Stairwell 1	Tested/Cleaned	12:15:41 PM	01/26/2024
Smoke Detector	Basement Stairwell 2	Tested/Cleaned	12:17:31 PM	01/26/2024
Smoke Detector	1st Activity Room	Tested/Cleaned	9:29:09 AM	01/26/2024
Smoke Detector	1st Beauty Shop	Tested/Cleaned	10:01:10 AM	01/26/2024
Smoke Detector	1st Stairwell 3	Tested/Cleaned	11:54:56 AM	01/26/2024
Smoke Detector	1st Center Above Piano	Tested/Cleaned	9:37:33 AM	01/26/2024
Smoke Detector	1st Center Dining	Tested/Cleaned	9:46:15 AM	01/26/2024
Smoke Detector	1st Center Kitchen	Tested/Cleaned	9:46:57 AM	01/26/2024
Smoke Detector	1st Center by 135	Tested/Cleaned	9:35:19 AM	01/26/2024
Smoke Detector	1st Center by 138	Tested/Cleaned	9:41:07 AM	01/26/2024
Smoke Detector	1st Exercise Room	Tested/Cleaned	10:03:58 AM	01/26/2024
Smoke Detector	1st Gallery Front Left	Tested/Cleaned	10:05:11 AM	01/26/2024
Smoke Detector	1st Gallery Front Right	Tested/Cleaned	10:07:11 AM	01/26/2024
Smoke Detector	1st Gallery Rear Left	Tested/Cleaned	10:06:33 AM	01/26/2024
Smoke Detector	1st Gallery Rear Right	Tested/Cleaned	10:06:49 AM	01/26/2024
Smoke Detector	1st Hallway By Sun Room	Tested/Cleaned	8:16:28 AM	01/26/2024
Smoke Detector	1st Hallway by 130 A and B	Tested/Cleaned	9:48:48 AM	01/26/2024
Smoke Detector	1st Hallway by 132	Tested/Cleaned	9:47:49 AM	01/26/2024
Smoke Detector	1st Hallway by 133	Tested/Cleaned	9:47:14 AM	01/26/2024
Smoke Detector	1st Hallway by 134	Tested/Cleaned	9:37:26 AM	01/26/2024
Smoke Detector	1st Hallway by 135	Tested/Cleaned	9:35:00 AM	01/26/2024
Smoke Detector	1st Hallway by 136	Tested/Cleaned	9:31:15 AM	01/26/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	1st Hallway by 136	Tested/Cleaned	9:32:00 AM	01/26/2024
Smoke Detector	1st Hallway by 141	Tested/Cleaned	9:42:01 AM	01/26/2024
Smoke Detector	1st Hallway by 142	Tested/Cleaned	9:43:47 AM	01/26/2024
Smoke Detector	1st Hallway by 143	Tested/Cleaned	9:52:14 AM	01/26/2024
Smoke Detector	1st Hallway by Activity Room	Tested/Cleaned	9:30:17 AM	01/26/2024
Smoke Detector	1st Hallway by Beauty Shop	Tested/Cleaned	10:02:14 AM	01/26/2024
Smoke Detector	1st Hallway by Drop Door	Tested/Cleaned	12:00:20 PM	01/26/2024
Smoke Detector	1st Hallway by Elevator	Tested/Cleaned	11:56:48 AM	01/26/2024
Smoke Detector	1st Hallway by Elevator Lobby	Tested/Cleaned	12:45:10 PM	01/26/2024
Smoke Detector	1st Hallway by Exercise Room	Tested/Cleaned	10:04:59 AM	01/26/2024
Smoke Detector	1st Hallway by Gallery	Tested/Cleaned	10:09:14 AM	01/26/2024
Smoke Detector	1st Hallway by Greens Secure Area	Tested/Cleaned	9:52:31 AM	01/26/2024
Smoke Detector	1st Hallway by Laundry Room	Tested/Cleaned	9:50:43 AM	01/26/2024
Smoke Detector	1st Hallway by Mechanical	Tested/Cleaned	10:02:36 AM	01/26/2024
Smoke Detector	1st Hallway by Mechanical	Tested/Cleaned	10:06:33 AM	01/26/2024
Smoke Detector	1st Hallway by Rear Exit	Tested/Cleaned	9:37:06 AM	01/26/2024
Smoke Detector	1st Hallway by 138	Tested/Cleaned	9:40:54 AM	01/26/2024
Smoke Detector	1st Hallway by 139	Tested/Cleaned	9:40:09 AM	01/26/2024
Smoke Detector	1st Hallway by FACP	Tested/Cleaned	9:39:55 AM	01/26/2024
Smoke Detector	1st Hallway in Stairwell 1	Tested/Cleaned	11:56:48 AM	01/26/2024
Smoke Detector	1st Hallway in Stairwell 1	Tested/Cleaned	11:58:32 AM	01/26/2024
Smoke Detector	1st Office by FACP	Tested/Cleaned	9:41:38 AM	01/26/2024
Smoke Detector	1st Stairwell 2	Tested/Cleaned	11:52:42 AM	01/26/2024
Smoke Detector	1st Sun Room	Tested/Cleaned	12:00:10 PM	01/26/2024
Smoke Detector	2nd Card Room	Tested/Cleaned	11:50:11 AM	01/26/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	2nd Elevator Lobby	Tested/Cleaned	12:47:33 PM	01/26/2024
Smoke Detector	2nd Laundry Room	Tested/Cleaned	11:47:47 AM	01/26/2024
Smoke Detector	2nd Social Worker	Tested/Cleaned	9:09:16 AM	01/26/2024
Smoke Detector	2nd Staff training center	Tested/Cleaned	11:47:25 AM	01/26/2024
Smoke Detector	2nd Elevator Lobby By Social Worker	Tested/Cleaned	12:49:31 PM	01/26/2024
Smoke Detector	2nd Hallway by 236	Tested/Cleaned	9:26:14 AM	01/26/2024
Smoke Detector	2nd Hallway by 238	Tested/Cleaned	11:44:59 AM	01/26/2024
Smoke Detector	2nd Hallway by 240	Tested/Cleaned	9:17:47 AM	01/26/2024
Smoke Detector	2nd Hallway by Card Room	Tested/Cleaned	8:58:24 AM	01/26/2024
Smoke Detector	2nd Hallway by Laundry Room	Tested/Cleaned	11:46:24 AM	01/26/2024
Smoke Detector	2nd Hallway by Med Prep Room	Tested/Cleaned	9:12:59 AM	01/26/2024
Smoke Detector	2nd Hallway by Nurse Manager	Tested/Cleaned	9:10:08 AM	01/26/2024
Smoke Detector	2nd Hallway by Spa	Tested/Cleaned	9:14:03 AM	01/26/2024
Smoke Detector	2nd Hallway by Staff Breakroom	Tested/Cleaned	9:24:02 AM	01/26/2024
Smoke Detector	2nd Hallway by Staff Breakroom	Tested/Cleaned	9:24:09 AM	01/26/2024
Smoke Detector	2nd Hallway by 231	Tested/Cleaned	11:49:23 AM	01/26/2024
Smoke Detector	2nd Hallway by 232	Tested/Cleaned	9:02:35 AM	01/26/2024
Smoke Detector	2nd Hallway by 233	Tested/Cleaned	9:02:24 AM	01/26/2024
Smoke Detector	2nd Hallway by 235	Tested/Cleaned	9:03:20 AM	01/26/2024
Smoke Detector	2nd Med Prep Room	Tested/Cleaned	9:12:48 AM	01/26/2024
Smoke Detector	2nd Office by Spa	Tested/Cleaned	11:44:29 AM	01/26/2024
Smoke Detector	2nd Sitting Room	Tested/Cleaned	9:20:18 AM	01/26/2024
Smoke Detector	2nd Staff Breakroom	Tested/Cleaned	9:24:19 AM	01/26/2024
Smoke Detector	2nd Stairwell 1	Tested/Cleaned	8:56:34 AM	01/26/2024
Smoke Detector	2nd Stairwell 2	Tested/Cleaned	9:25:53 AM	01/26/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	2nd Terrace Room	Tested/Cleaned	11:45:41 AM	01/26/2024
Smoke Detector	2nd Terrace Room	Tested/Cleaned	11:45:51 AM	01/26/2024
Smoke Detector	3rd Conference Room	Tested/Cleaned	11:37:40 AM	01/26/2024
Smoke Detector	3rd Laundry	Tested/Cleaned	8:48:31 AM	01/26/2024
Smoke Detector	3rd Stairwell 1	Tested/Cleaned	8:55:34 AM	01/26/2024
Smoke Detector	3rd Elevator Lobby by Conference Room	Tested/Cleaned	12:50:11 PM	01/26/2024
Smoke Detector	3rd Hallway by 330	Tested/Cleaned	8:52:37 AM	01/26/2024
Smoke Detector	3rd Hallway by 332	Tested/Cleaned	8:52:06 AM	01/26/2024
Smoke Detector	3rd Hallway by 333	Tested/Cleaned	8:52:23 AM	01/26/2024
Smoke Detector	3rd Hallway by 334	Tested/Cleaned	8:37:36 AM	01/26/2024
Smoke Detector	3rd Hallway by 335	Tested/Cleaned	8:49:00 AM	01/26/2024
Smoke Detector	3rd Hallway by 337	Tested/Cleaned	8:37:13 AM	01/26/2024
Smoke Detector	3rd Hallway by 338	Tested/Cleaned	8:34:40 AM	01/26/2024
Smoke Detector	3rd Hallway by 340	Tested/Cleaned	8:33:48 AM	01/26/2024
Smoke Detector	3rd Hallway by 341	Tested/Cleaned	8:32:37 AM	01/26/2024
Smoke Detector	3rd Hallway by Conference Room	Tested/Cleaned	8:54:22 AM	01/26/2024
Smoke Detector	3rd Hallway by Elevator and Storage	Tested/Cleaned	11:37:33 AM	01/26/2024
Smoke Detector	3rd Hallway by Laundry	Tested/Cleaned	8:47:54 AM	01/26/2024
Smoke Detector	3rd Hallway by Med Prep	Tested/Cleaned	8:43:37 AM	01/26/2024
Smoke Detector	3rd Hallway by Spa	Tested/Cleaned	8:40:28 AM	01/26/2024
Smoke Detector	3rd Hallway by Stairwell 2	Tested/Cleaned	8:29:54 AM	01/26/2024
Smoke Detector	3rd Med Prep Room	Tested/Cleaned	8:41:23 AM	01/26/2024
Smoke Detector	3rd Multi Purpose Room	Tested/Cleaned	8:44:48 AM	01/26/2024
Smoke Detector	3rd Multi Purpose Room	Tested/Cleaned	11:41:02 AM	01/26/2024
Smoke Detector	3rd Social Worker	Tested/Cleaned	8:38:05 AM	01/26/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	3rd Social Worker room by Multi purpose Room	Tested/Cleaned	8:45:44 AM	01/26/2024
Smoke Detector	3rd Stairwell 2	Tested/Cleaned	8:30:11 AM	01/26/2024
Smoke Detector	3rd Storage by Elevator	Tested/Cleaned	11:40:13 AM	01/26/2024
Smoke Detector	3rd Study lounge By Stairwell 2	Tested/Cleaned	11:41:51 AM	01/26/2024
Smoke Detector	3rd Supply Room by Stairwell 2	Tested/Cleaned	8:31:20 AM	01/26/2024
Monitor				
Module	Basement Beside Elevator Room	Tested	12:34:25 PM	01/26/2024
Module	Basement Elevator Equipment Room	Tested	12:32:12 PM	01/26/2024
Module	Basement Elevator Equipment Room	Tested	12:32:16 PM	01/26/2024
Module	Basement Elevator Equipment Room	Tested	12:32:28 PM	01/26/2024
Module	Basement stairwell 1 tamper/water flow module 1m152 1m153	Tested	12:38:09 PM	01/26/2024
Module	1st Above control panel	Tested	8:16:58 AM	01/26/2024
Module	1st Above control panel	Tested	8:17:06 AM	01/26/2024
Module	1st Above control panel	Tested	8:17:13 AM	01/26/2024
Module	1st Above control panel	Tested	8:17:26 AM	01/26/2024
Module	1st Elevator Lobby	Tested	11:56:09 AM	01/26/2024
Module	1st sprinkler riser room tamper/water flow module 1m030 1m031	Tested	12:51:22 PM	01/26/2024
Module	1st stairwell 1 tamper/water flow module 1m154 1m155	Tested	12:51:00 PM	01/26/2024
Module	1st stairwell 2 tamper/water flow module 130 131	Tested	9:26:22 AM	01/26/2024
Module	1st stairwell 2 tamper/water flow module 1m136 1m137	Tested	12:51:15 PM	01/26/2024
Module	2nd stairwell 1 tamper/water flow module 1m132 1m133	Tested	8:56:17 AM	01/26/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Monitor (continued)				
Module	2nd stairwell 2 tamper/water flow module 1m138 1m139	Tested	9:25:02 AM	01/26/2024
Module	3rd Above control panel	Tested	8:17:21 AM	01/26/2024
Module	3rd stairwell 1 tamper/water flow module 1m034 1m35	Tested	9:16:10 AM	01/26/2024
Monitoring	1st Security Central	Tested	1:05:07 PM	01/26/2024

SERVICE SUMMARY

Generated by: BuildingReports.com

The Service Summary section provides an overview of the services performed in this report.

Building: Carolina Meadows The Greens

Device Type	Service	Quantity
PASSED		
Battery	Tested	2
Control Panel	Tested	1
Damper Control	Tested	4
Duct Detector	Tested	1
Elevator	Tested	5
Fan Shutdown	Tested	12
Heat Detector	Tested	2
Module	Tested	18
Monitoring	Tested	1
Pull Station	Tested	20
Releasing Device	Tested	15
Roll Down Door	Tested	3
Smoke Detector	Tested/Cleaned	107
Total		192
Grand Total		192

AUXILIARY FUNCTIONS TESTING

Generated by: BuildingReports.com

The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.

Building: Carolina Meadows The Greens

Control Panel: 1 - Notifier NFS 640

Type	Location	Comment	ScanID	Simulated
PASSED				
Damper Control				
	Basement Mechanical Room	Passed	71922887	☐
	Basement Mechanical Room	Passed	71922888	☐
	Basement Mechanical Room	Passed	71922889	☐
	Basement Mechanical Room	Passed	71922890	☐
Elevator				
Shunt Trip	Basement Electrical Room	Passed	71922891	☐
Shunt Trip	Basement Electrical Room	Passed	71922892	☐
Recall Primary	Basement Elevator Equipment room	Passed	71922897	☐
Recall Alternate	Basement Elevator Equipment room	Passed	71922899	☐
Recall Alternate	Basement Elevator Equipment room	Passed	71922898	☐
Fan Shutdown				
AHU Shutdown	Basement Mechanical Room	Passed	71922886	☐
AHU Shutdown	1st Above control panel	Passed	71922862	☐
AHU Shutdown	1st Center Above Piano	Passed	80110475	☐
AHU Shutdown	1st Center At Solon	Passed	80110476	☐
AHU Shutdown	1st Entrance to The Green	Passed	71922904	☐
AHU Shutdown	1st Exit By Stairwell 2	Passed	71922880	☐
AHU Shutdown	2nd By Elevator	Passed	80110479	☐

Type	Location	Comment	ScanID	Simulated
PASSED (continued)				
Fan Shutdown (continued)				
AHU Shutdown	2nd By Stairwell 1	Passed	71922874	☐
AHU Shutdown	2nd Staff Breakroom	Passed	80110478	☐
AHU Shutdown	3rd Beside Stairwell 2	Passed	71922864	☐
AHU Shutdown	3rd By Laundry	Passed	80110480	☐
AHU Shutdown	3rd By Stairwell 1	Passed	71922870	☐
Heat Detector				
Shunt Trip	Basement Elevator 2 Equipment Room	Passed	59795143	
Releasing Device				
Door Release	1st Stairwell 2	Passed	71922884	☐
Door Release	1st Entrance to The Green	Passed	71922902	☐
Door Release	1st Entrance to The Green	Passed	71922903	☐
Door Release	1st Exit By Stairwell 2	Passed	71922885	☐
Door Release	1st Hallway By Stairwell 2	Passed	71922882	☐
Door Release	2nd By Elevator Room	Passed	71922875	☐
Door Release	2nd By Elevator Room	Passed	71922876	☐
Door Release	2nd Elevator Lobby	Passed	71922871	☐
Door Release	2nd Elevator Lobby	Passed	71922872	☐
Door Release	2nd Elevator Room	Passed	71922877	☐
Door Release	2nd Laundry Room	Passed	71922878	☐
Door Release	3rd By Elevator Room	Passed	71922867	☐
Door Release	3rd By Elevator Room	Passed	71922869	☐
Door Release	3rd Elevator Room	Passed	71922866	☐
Door Release	3rd Laundry	Passed	71922865	☐
Roll Down Door				
	1st By Main Building Entrance	Passed	80110477	☐

Type	Location	Comment	ScanID	Simulated
PASSED (continued)				
Roll Down Door (continued)				
	1st Elevator Lobby	Passed	71922905	☐
	1st Elevator Lobby	Passed	71922906	☐
Smoke Detector				
Elevator Recall	Basement Elevator 2 Equipment Room	Passed	59795142	
Elevator Recall	Basement Elevator Lobby	Passed	59795141	
Elevator Recall	Basement Service Elevator Lobby	Passed	59795138	
Door Release	1st Hallway by Drop Door	Passed	59795128	
Elevator Recall	1st Hallway by Elevator	Passed	59795127	
Elevator Recall	3rd Hallway by Elevator and Storage	Passed	59795191	

SOUND AND VISUAL TESTING

Generated by: BuildingReports.com

The Sound and Visual Testing section lists various points throughout your building where audible and visual alarm notification devices were tested. Any bar-coded audible and visual devices will appear in the Inspection and Testing section of this report. Items in this section are grouped by Passed or Failed/Other. Where specific decibel readings were recorded, they will appear under the ambient and alarm columns. The Voice column indicates whether the Sound Test Point passed the Voice Intelligibility requirements. The STI or Sound Transmission Index is shown if recorded.

Building: Carolina Meadows The Greens

Location	Comment	Ambient	Alarm	Voice Intelligibility	STI	Sound Test
PASSED						
Whole Building	Passed			☒		0001

SMOKE MANAGEMENT TESTING

Generated by: BuildingReports.com

The Smoke Management Testing section details the test and inspection of device items that are involved in controlling the spread of smoke in a building. Items are grouped by Passed or Failed/Other.

Building: Carolina Meadows The Greens

Control Panel: 1 - Notifier NFS 640

Location	Description	Comment	ScanID	Simulated
PASSED				
Fan Shutdown				
Basement Mechanical Room	AHU Shutdown	Passed	71922886	☐
1st Above control panel	AHU Shutdown	Passed	71922862	☐
1st Center Above Piano	AHU Shutdown	Passed	80110475	☐
1st Center At Solon	AHU Shutdown	Passed	80110476	☐
1st Entrance to The Green	AHU Shutdown	Passed	71922904	☐
1st Exit By Stairwell 2	AHU Shutdown	Passed	71922880	☐
2nd By Elevator	AHU Shutdown	Passed	80110479	☐
2nd By Stairwell 1	AHU Shutdown	Passed	71922874	☐
2nd Staff Breakroom	AHU Shutdown	Passed	80110478	☐
3rd Beside Stairwell 2	AHU Shutdown	Passed	71922864	☐
3rd By Laundry	AHU Shutdown	Passed	80110480	☐
3rd By Stairwell 1	AHU Shutdown	Passed	71922870	☐
Releasing Device				
1st Stairwell 2	Door Release	Passed	71922884	☐
1st Entrance to The Green	Door Release	Passed	71922902	☐
1st Entrance to The Green	Door Release	Passed	71922903	☐
1st Exit By Stairwell 2	Door Release	Passed	71922885	☐
1st Hallway By Stairwell 2	Door Release	Passed	71922882	☐
2nd By Elevator Room	Door Release	Passed	71922875	☐

Location	Description	Comment	ScanID	Simulated
PASSED (continued)				
Releasing Device (continued)				
2nd By Elevator Room	Door Release	Passed	71922876	☐
2nd Elevator Lobby	Door Release	Passed	71922871	☐
2nd Elevator Lobby	Door Release	Passed	71922872	☐
2nd Elevator Room	Door Release	Passed	71922877	☐
2nd Laundry Room	Door Release	Passed	71922878	☐
3rd By Elevator Room	Door Release	Passed	71922867	☐
3rd By Elevator Room	Door Release	Passed	71922869	☐
3rd Elevator Room	Door Release	Passed	71922866	☐
3rd Laundry	Door Release	Passed	71922865	☐

BATTERY & POWER SUPPLY TESTING

Generated by: BuildingReports.com

The Battery & Power Supply Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.

Building: Carolina Meadows The Greens

Control Panel: 1 - Notifier NFS 640

Battery

Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
PASSED							
Sealed Lead Acid	1st FACP Left Battery	12	12	Low Curr			
Sealed Lead Acid	1st FACP Right Battery	12	12	Low Curr			

INVENTORY & WARRANTY REPORT

Generated by: BuildingReports.com

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Building: Carolina Meadows The Greens

Device or Type	Category	% of Inventory	Quantity
Battery	Control	1.04%	2
Control Panel	Control	0.52%	1
Damper Control	Auxiliary	2.08%	4
Duct Detector	Initiating	0.52%	1
Elevator	Auxiliary	2.60%	5
Fan Shutdown	Auxiliary	6.25%	12
Heat Detector	Initiating	1.04%	2
Module	Monitor	9.38%	18
Monitoring	Monitor	0.52%	1
Pull Station	Initiating	10.42%	20
Releasing Device	Auxiliary	7.81%	15
Roll Down Door	Auxiliary	1.56%	3
Smoke Detector	Initiating	55.73%	107
Sound Test	Indicating	0.52%	1

Building: Carolina Meadows The Greens

Control Panel: 1 - Notifier NFS 640

Type	Qty	Model #	Description	Install Date
IN SERVICE - 3 YEARS TO 5 YEARS				
Notifier				
Damper Control	4			12/02/2021

Type	Qty	Model #	Description	Install Date
IN SERVICE - 3 YEARS TO 5 YEARS (continued)				
Notifier (continued)				
Fan Shutdown	10	FRM-1	AHU Shutdown	12/02/2021
Module	9	FRM-1	SLC Isolater	12/02/2021
Module	1	FRM-1	Tamper	12/02/2021
Roll Down Door	2	FRM-1		12/02/2021
(manufacturer not specified)				
Module	8	ct2		12/02/2021
IN SERVICE - 5 YEARS TO 10 YEARS				
Duracell				
Battery	2	DURA12-12F2	Sealed Lead Acid	11/07/2019
Innovair				
Duct Detector	1	FSD 751PL	Photoelectric	11/07/2019
Notifier				
Control Panel	1	NFS 640	Addressable	11/07/2019
Elevator	2		Recall Alternate	11/07/2019
Elevator	1		Recall Primary	11/07/2019
Elevator	2		Shunt Trip	11/07/2019
Fan Shutdown	2	FDM-1	AHU Shutdown	11/07/2019
Heat Detector	2		Rate-of-Rise	11/07/2019
Pull Station	20	BG 12LX	Single Action	11/07/2019
Smoke Detector	69		Photoelectric	11/07/2019
Smoke Detector	38	FAPT-851	Photoelectric	11/07/2019
(manufacturer not specified)				
Monitoring	1		Alarm/Trouble/Supervisory	11/07/2019
Releasing Device	15		Door Release	11/07/2019
Roll Down Door	1			11/07/2019

ZONE ADDRESS REPORT

Generated by: BuildingReports.com

The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.

Building: Carolina Meadows The Greens

Control Panel: 1 - Notifier NFS 640

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT:				
1D004	Smoke Detector	Basement Elevator Equipment Room	Photoelectric	59795136
1D004	Smoke Detector	Basement Service Elevator Lobby	Photoelectric	59795138
1D005	Heat Detector	Basement Elevator Equipment Room	Rate-of-Rise	59795137
1D006	Smoke Detector	Basement Stairwell 1	Photoelectric	59795132
1D007	Smoke Detector	Basement In Between Stairs	Photoelectric	59795133
1D008	Smoke Detector	Basement Stairwell 2	Photoelectric	59795140
1D009	Smoke Detector	Basement Elevator Lobby	Photoelectric	59795141
1D012	Smoke Detector	Basement Elevator 2 Equipment Room	Photoelectric	59795142
1D013	Heat Detector	Basement Elevator 2 Equipment Room	Rate-of-Rise	59795143
1D020	Smoke Detector	1st Hallway in Stairwell 1	Photoelectric	59795130
1D020	Smoke Detector	1st Stairwell 2	Photoelectric	71922883
1D021	Smoke Detector	1st Hallway in Stairwell 1	Photoelectric	59795129
1D022	Smoke Detector	1st Hallway by Elevator	Photoelectric	59795127
1D023	Smoke Detector	1st Hallway by Gallery	Photoelectric	59795126
1D024	Smoke Detector	1st Gallery Front Right	Photoelectric	59795119
1D024	Smoke Detector	1st Hallway by Drop Door	Photoelectric	59795128
1D025	Smoke Detector	1st Gallery Rear Right	Photoelectric	59795120
1D026	Smoke Detector	1st Gallery Rear Left	Photoelectric	59795121
1D027	Smoke Detector	1st Gallery Front Left	Photoelectric	59795118

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
1D028	Smoke Detector	1st Hallway by Exercise Room	Photoelectric	59795117
1D029	Smoke Detector	1st Hallway by Mechanical	Photoelectric	59795114
1D030	Smoke Detector	1st Beauty Shop	Photoelectric	59795112
1D030	Smoke Detector	1st Stairwell 3	Photoelectric	59795113
1D031	Smoke Detector	1st Hallway by Beauty Shop	Photoelectric	59795109
1D033	Smoke Detector	1st Exercise Room	Photoelectric	59795115
1D034	Smoke Detector	1st Hallway by Mechanical	Photoelectric	59795108
1D035	Smoke Detector	1st Hallway by Elevator Lobby	Photoelectric	59795107
1D036	Smoke Detector	1st Hallway by Greens Secure Area	Photoelectric	59795106
1D037	Smoke Detector	1st Hallway by Laundry Room	Photoelectric	59795100
1D038	Smoke Detector	1st Hallway by 130 A and B	Photoelectric	59795101
1D039	Smoke Detector	1st Center Kitchen	Photoelectric	59795103
1D040	Smoke Detector	1st Hallway by 143	Photoelectric	59795099
1D041	Smoke Detector	1st Hallway by 142	Photoelectric	59795098
1D042	Smoke Detector	1st Center Dining	Photoelectric	59795104
1D043	Smoke Detector	1st Hallway by 132	Photoelectric	59795102
1D044	Smoke Detector	1st Hallway by 133	Photoelectric	59795105
1D045	Smoke Detector	1st Hallway by 141	Photoelectric	59795097
1D046	Smoke Detector	1st Hallway By Sun Room	Photoelectric	59795093
1D047	Smoke Detector	1st Sun Room	Photoelectric	59795096
1D048	Smoke Detector	1st Office by FACP	Photoelectric	59795077
1D049	Smoke Detector	1st Hallway by FACP	Photoelectric	59795078
1D050	Smoke Detector	1st Center Above Piano	Photoelectric	59795092
1D051	Smoke Detector	1st Hallway by Rear Exit	Photoelectric	59795091
1D052	Smoke Detector	1st Hallway by 134	Photoelectric	59795088
1D053	Smoke Detector	1st Hallway by 135	Photoelectric	59795086

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
1D054	Smoke Detector	1st Center by 135	Photoelectric	59795087
1D055	Smoke Detector	1st Hallway by 139	Photoelectric	59795079
1D056	Smoke Detector	1st Hallway by 138	Photoelectric	59795080
1D057	Smoke Detector	1st Center by 138	Photoelectric	59795084
1D058	Smoke Detector	1st Hallway by 136	Photoelectric	59795085
1D058	Smoke Detector	2nd Hallway by Staff Breakroom	Photoelectric	59795168
1D059	Smoke Detector	1st Hallway by 136	Photoelectric	59795083
1D060	Smoke Detector	1st Hallway by Activity Room	Photoelectric	59795081
1D061	Smoke Detector	1st Activity Room	Photoelectric	59795082
1D066	Smoke Detector	2nd Elevator Lobby	Photoelectric	59795144
1D067	Smoke Detector	2nd Stairwell 1	Photoelectric	59795148
1D068	Smoke Detector	2nd Hallway by Card Room	Photoelectric	59795145
1D069	Smoke Detector	2nd Card Room	Photoelectric	59795146
1D070	Smoke Detector	2nd Hallway by 231	Photoelectric	59795149
1D071	Smoke Detector	2nd Hallway by 233	Photoelectric	59795150
1D072	Smoke Detector	2nd Hallway by 232	Photoelectric	59795151
1D073	Smoke Detector	2nd Hallway by 235	Photoelectric	59795152
1D074	Smoke Detector	2nd Hallway by Laundry Room	Photoelectric	59795153
1D075	Smoke Detector	2nd Elevator Lobby By Social Worker	Photoelectric	59795155
1D076	Smoke Detector	2nd Social Worker	Photoelectric	59795156
1D077	Smoke Detector	2nd Hallway by Med Prep Room	Photoelectric	59795162
1D077	Smoke Detector	2nd Hallway by Spa	Photoelectric	59795163
1D077	Smoke Detector	2nd Med Prep Room	Photoelectric	59795161
1D078	Smoke Detector	2nd Laundry Room	Photoelectric	59795154
1D079	Smoke Detector	2nd Staff training center	Photoelectric	59795157
1D080	Smoke Detector	2nd Terrace Room	Photoelectric	59795160

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
1D081	Smoke Detector	2nd Terrace Room	Photoelectric	59795159
1D082	Smoke Detector	2nd Hallway by Nurse Manager	Photoelectric	59795158
1D083	Smoke Detector	2nd Office by Spa	Photoelectric	59795164
1D086	Smoke Detector	2nd Hallway by 236	Photoelectric	59795165
1D087	Smoke Detector	2nd Hallway by 238	Photoelectric	71922879
1D088	Smoke Detector	2nd Hallway by 240	Photoelectric	59795167
1D089	Smoke Detector	2nd Sitting Room	Photoelectric	59795169
1D090	Smoke Detector	2nd Hallway by Staff Breakroom	Photoelectric	59795171
1D091	Smoke Detector	2nd Stairwell 2	Photoelectric	59795173
1D092	Smoke Detector	2nd Staff Breakroom	Photoelectric	59795170
1D094	Smoke Detector	3rd Elevator Lobby by Conference Room	Photoelectric	59795201
1D095	Smoke Detector	3rd Stairwell 1	Photoelectric	59795203
1D096	Smoke Detector	3rd Hallway by Conference Room	Photoelectric	59795199
1D097	Smoke Detector	3rd Conference Room	Photoelectric	59795200
1D098	Smoke Detector	3rd Hallway by 330	Photoelectric	59795198
1D099	Smoke Detector	3rd Hallway by 333	Photoelectric	59795197
1D100	Smoke Detector	3rd Hallway by 335	Photoelectric	59795196
1D101	Smoke Detector	3rd Hallway by 332	Photoelectric	59795195
1D103	Smoke Detector	3rd Laundry	Photoelectric	59795194
1D104	Smoke Detector	3rd Hallway by Elevator and Storage	Photoelectric	59795191
1D105	Smoke Detector	3rd Hallway by Laundry	Photoelectric	59795193
1D105	Smoke Detector	3rd Storage by Elevator	Photoelectric	59795192
1D108	Smoke Detector	3rd Multi Purpose Room	Photoelectric	59795188
1D109	Smoke Detector	3rd Multi Purpose Room	Photoelectric	59795189
1D110	Smoke Detector	3rd Hallway by Med Prep	Photoelectric	59795187
1D111	Smoke Detector	3rd Med Prep Room	Photoelectric	59795186

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
1D112	Smoke Detector	3rd Social Worker	Photoelectric	59795184
1D113	Smoke Detector	3rd Hallway by Spa	Photoelectric	59795185
1D114	Smoke Detector	3rd Hallway by 337	Photoelectric	59795182
1D115	Smoke Detector	3rd Hallway by 338	Photoelectric	59795181
1D116	Smoke Detector	3rd Hallway by 340	Photoelectric	59795180
1D117	Smoke Detector	3rd Hallway by 341	Photoelectric	59795179
1D118	Smoke Detector	3rd Social Worker room by Multi purpose Room	Photoelectric	59795190
1D118	Smoke Detector	3rd Study lounge By Stairwell 2	Photoelectric	71922863
1D119	Smoke Detector	3rd Hallway by Stairwell 2	Photoelectric	59795175
1D120	Smoke Detector	3rd Stairwell 2	Photoelectric	59795174
1D121	Smoke Detector	3rd Supply Room by Stairwell 2	Photoelectric	59795177
1D122	Duct Detector	Basement Mechanical	Photoelectric	59795135
1D159	Smoke Detector	3rd Hallway by 334	Photoelectric	59795183
1M001	Elevator	Basement Elevator Equipment room	Recall Primary	71922897
1M003	Elevator	Basement Elevator Equipment room	Recall Alternate	71922899
1M006	Pull Station	Basement Stairwell 2 Door	Single Action	59795139
1M015	Pull Station	Basement Stairwell 1 Door	Single Action	59795134
1M015	Pull Station	1st Stairwell 1 Exit	Single Action	59795131
1M016	Pull Station	1st Hallway By Beauty Shop	Single Action	59795110
1M017	Pull Station	1st Hallway By Gallery Left	Single Action	59795125
1M018	Pull Station	1st Gallery Exit Right	Single Action	59795123
1M019	Pull Station	1st Gallery Exit Left	Single Action	59795122
1M020	Pull Station	1st Hallway By Gallery Right	Single Action	59795124
1M021	Pull Station	1st Beauty Shop Exit	Single Action	59795111
1M021	Pull Station	1st Exercise Exit	Single Action	59795116

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
1M023	Pull Station	1st Exit by Sun Room	Single Action	59795094
1M024	Pull Station	1st Exit Sun Room	Single Action	59795095
1M025	Pull Station	1st By FACP	Single Action	59795076
1M026	Pull Station	1st Rear Exit Left	Single Action	59795090
1M027	Pull Station	1st Rear Exit Right	Single Action	59795089
1M028	Pull Station	1st hallway by Stairwell 2	Single Action	71922881
1M034	Pull Station	2nd Hallway by Stairwell 1	Single Action	59795147
1M035	Pull Station	1st hallway by Stairwell 2	Single Action	59795172
1M036	Pull Station	3rd Hallway by Stairwell 1	Single Action	59795202
1M037	Pull Station	3rd Hallway by Stairwell 2	Single Action	59795176
1M056	Elevator	Basement Electrical Room	Shunt Trip	71922891
1M057	Elevator	Basement Electrical Room	Shunt Trip	71922892
M040	Fan Shutdown	3rd By Laundry	AHU Shutdown	80110480
M042	Fan Shutdown	2nd By Stairwell 1	AHU Shutdown	71922874
M043	Fan Shutdown	2nd By Elevator	AHU Shutdown	80110479
M044	Fan Shutdown	2nd Staff Breakroom	AHU Shutdown	80110478
M047	Fan Shutdown	1st Center At Solon	AHU Shutdown	80110476
M048	Fan Shutdown	1st Entrance to The Green	AHU Shutdown	71922904
M051	Fan Shutdown	Basement Mechanical Room	AHU Shutdown	71922886
M051	Fan Shutdown	1st Exit By Stairwell 2	AHU Shutdown	71922880
M052	Fan Shutdown	1st Above control panel	AHU Shutdown	71922862
M052	Fan Shutdown	3rd Beside Stairwell 2	AHU Shutdown	71922864
M052	Fan Shutdown	3rd By Stairwell 1	AHU Shutdown	71922870
M055	Fan Shutdown	1st Center Above Piano	AHU Shutdown	80110475
M060	Roll Down Door	1st Elevator Lobby		71922906
M061	Roll Down Door	1st Elevator Lobby		71922905

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
M099	Module	1st Elevator Lobby	Tamper	71922901

Report of Inspection / Test

Annual NFPA 25

2024-10-20

Property

Carolina Meadows - Bldg 700
821827333346561
Building #: 821827336819969
100 Whippoorwill Lane
Chapel Hill NC 27517
Robert Poteete (919) 370-7304
Inspection Ref #: 36313265

Conducted by: Daniel Shippe

S.37338

Joshua Meininger - 33280

Impact Fire Services - Morrisville

131 International Drive

Morrisville NC 27560

919-469-8099



Report of Inspection / Test General Questions

OWNER SECTION

Is the building occupied?	☒ Yes ☐ No ☐ NA	Has the occupancy classification and hazard of contents remained the same since the last inspection?	☒ Yes ☐ No ☐ NA
Are all fire protection systems in service?	☒ Yes ☐ No ☐ NA	Has the system remained in service without modification since the last inspection?	☒ Yes ☐ No ☐ NA

FIRE DEPARTMENT CONNECTION

Is the FDC plainly visible?	☒ Yes ☐ No ☐ NA	Is the FDC easily accessible?	☒ Yes ☐ No ☐ NA
Is the FDC swivels and couplings not damaged?	☒ Yes ☐ No ☐ NA	Are the FDC caps and plugs in place?	☒ Yes ☐ No ☐ NA
Are the FDC gaskets in place and in good condition?	☒ Yes ☐ No ☐ NA	Is the FDC check valve drip free?	☒ Yes ☐ No ☐ NA
Is the clapper and automatic drain valve in place and properly operating?	☒ Yes ☐ No ☐ NA	Is the FDC identification sign(s) in place?	☒ Yes ☐ No ☐ NA

SPRINKLER HEADS

Are there the proper number and type of spare sprinklers?	☒ Yes ☐ No ☐ NA	Are visible sprinklers in the proper position: upright, pendent, sidewall?	☒ Yes ☐ No ☐ NA
Are visible sprinklers free of corrosion and physical damage?	☐ Yes ☒ No ☐ NA	Is there proper clearance below the sprinklers?	☒ Yes ☐ No ☐ NA
Are visible sprinklers free of foreign materials including paint?	☐ Yes ☒ No ☐ NA	Is there liquid in all visible glass bulb sprinklers?	☒ Yes ☐ No ☐ NA
Are there spare sprinklers and a sprinkler wrench?	☒ Yes ☐ No ☐ NA	Is the information sign attached and legible?	☐ Yes ☒ No ☐ NA
Are all the sprinklers dated 1920 or later?	☒ Yes ☐ No ☐ NA	Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years?	☒ Yes ☐ No ☐ NA
Standard response sprinklers 50 or more years old replaced or successfully sample tested within last 10 years?	☒ Yes ☐ No ☐ NA	Standard response sprinklers 75 or more years old replaced or successfully sample tested within last 5 years?	☒ Yes ☐ No ☐ NA

Report of Inspection / Test

Annual NFPA 25

2024-10-20

Property

Carolina Meadows - Bldg 700
821827333346561
Building #: 821827336819969
100 Whippoorwill Lane
Chapel Hill NC 27517
Robert Poteete (919) 370-7304
Inspection Ref #: 36313265

Conducted by: Daniel Shippe

S.37338

Joshua Meininger - 33280

Impact Fire Services - Morrisville

131 International Drive

Morrisville NC 27560

919-469-8099



Dry-type sprinklers replaced or successfully sample tested within last 10 years?

☒ Yes
☐ No
☐ NA

Have sprinklers subject to harsh environments been replaced or successfully sample tested in the last 5 years?

☒ Yes
☐ No
☐ NA

PIPES

Is the visible pipe in good condition with no external corrosion?

☒ Yes
☐ No
☐ NA

Does visible pipe have no mechanical damage or leaks?

☒ Yes
☐ No
☐ NA

Does visible pipe have no external loads?

☒ Yes
☐ No
☐ NA

Are visible pipe hangers and seismic braces not damaged or loose?

☒ Yes
☐ No
☐ NA

Is the pipe through freezers free of any ice blockage?

☒ Yes
☐ No
☐ NA

Has an internal investigation of the pipe (remove a flushing connection and a sprinkler near the end of a branch line) been performed in the last 5 years? (If no conduct investigation)

☒ Yes
☐ No
☐ NA

VALVE AREA

Are all check valves externally inspected, operating properly, and are in good condition?

☒ Yes
☐ No
☐ NA

Are the gauges on system in good condition and showing normal water supply pressure?

☒ Yes
☐ No
☐ NA

Is the hydraulic name plate (calculated systems) attached securely to the riser and legible?

☒ Yes
☐ No
☐ NA

The electrical waterflow alarm devices passed test by opening inspector's test connection/bypass connection with alarms actuating and flow observed?

☒ Yes
☐ No
☐ NA

All control valves operated through full range and returned to normal position?

☒ Yes
☐ No
☐ NA

Are all valves chained, sealed, or supervised?

☒ Yes
☐ No
☐ NA

Are all valves with electronic supervision in working condition?

☒ Yes
☐ No
☐ NA

Are all valves properly identified?

☒ Yes
☐ No
☐ NA

Are all valves in the correct operating condition?

☒ Yes
☐ No
☐ NA

DRY VALVE

Are enclosures around valves maintaining a minimum of 40 degrees F?

☒ Yes
☐ No
☐ NA

Are the gauges on systems without low pressure alarms in good condition and showing normal air and water pressure?

☒ Yes
☐ No
☐ NA

Are they free from physical damage?

☒ Yes
☐ No
☐ NA

Are trim valves in appropriate (open or closed) position?

☒ Yes
☐ No
☐ NA

Is there no leakage in the intermediate chamber?

☒ Yes
☐ No
☐ NA

Are the gauges on systems with low pressure alarms in good condition and showing normal air and water pressure?

☒ Yes
☐ No
☐ NA

Has the dry-pipe valve passed inspection?

☒ Yes
☐ No
☐ NA

Has the quick opening device passed the test?

☒ Yes
☐ No
☐ NA

Report of Inspection / Test

Annual NFPA 25

2024-10-20

Property

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S.37338
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Morrisville NC 27560
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BACKFLOW PREVENTERS

Have backflow devices passed forward flow test?

☐ Yes
☒ No
☐ NA

ALARMS

Are alarms and supervisory devices not damaged?

☒ Yes
☐ No
☐ NA

Is the alarm valve free from physical damage?

☒ Yes
☐ No
☐ NA

Is the trim in correct (open or closed) position?

☒ Yes
☐ No
☐ NA

Is there no leakage in the retarding chamber or drains?

☒ Yes
☐ No
☐ NA

MAINTENANCE

If conditions were found that required flushing, was flushing of the system conducted?

☐ Yes
☐ No
☐ NA

Was a drain test conducted after opening any closed valve?

☒ Yes
☐ No
☐ NA

Operating stem of all OS&Y valves lubricated, completely closed and reopened?

☒ Yes
☐ No
☐ NA

Are dry-pipe systems kept in dry condition?

☒ Yes
☐ No
☐ NA

Have auxiliary drains been emptied?

☒ Yes
☐ No
☐ NA

Is interior of dry-pipe valves cleaned?

☒ Yes
☐ No
☐ NA

Have low points been drained before freezing weather?

☒ Yes
☐ No
☐ NA

Report of Inspection / Test

Annual NFPA 25

2024-10-20

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Report of Inspection / Test for System - Sprinkler-Dry

OWNER SECTION

Tag Color: Green

DRY VALVE

Have automatic air maintenance devices passed test?
☒ Yes
☐ No
☐ NA

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?
☒ Yes
☐ No
☐ NA

DRY VALVE TRIP TEST

Dry Valve		Size: 4	Year of Mfr.:		Accelerator	Year of Mfr.:	
Make	Model	Serial no.		Make	Model	Serial no.	
Reliable	D						
	Time to Trip thru test pipe	Water Pressure	Air Pressure	Trip point air pressure	Time water reached test outlet	Alarm Operated	
Without Accelerator	N/A	N/A	N/A	N/A	N/A	N/A	
With Accelerator	8	100	45	40	57	Yes	

DRY VALVE TRIP TEST (cont)

Were results comparable to previous test?	☒ Yes ☐ No ☐ NA	Has it passed air leakage test?	☒ Yes ☐ No ☐ NA
---	---	---------------------------------	---

Report of Inspection / Test

Annual NFPA 25

2024-10-20

Property

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Report of Inspection / Test for System - Sprinkler-Wet

OWNER SECTION

Tag Color: Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon? ☒ Yes
☐ No
☐ NA

MAIN DRAIN FLOW TESTS

System	Initial Static	Residual	Static	Seconds to Return to Initial Static	Flow Observed?	Are results comparable to previous test?
Sprinkler-Dry	100	80	100	N/A	Yes	Yes
Sprinkler-Wet	100	80	100	N/A	Yes	Yes

INSPECTORS TEST CONNECTION

System	Location	Description	Time to Alarm (seconds)	Reported?	Smooth Orifice	Easily Accessible	Signs?	Pass?
Sprinkler-Dry	Under the Stairwell	I.T for the Dry a system		Yes	Yes	Yes	Yes	Yes
Sprinkler-Wet	Under the Stairwell	I.T for the Wet System	34	Yes	Yes	Yes	Yes	Yes

VALVES

System	Description	Location	Valve Type	Size	Secured	Open	Easily Accessible	Signs	Exercised	Stems Lubricated	# of Turns
Sprinkler-Dry	Control Valve for the Dry System	Riser Room	Butterfly	4 "	Supervision	Yes	Yes	Yes	Yes	Yes	
Sprinkler-Wet	Control Valve for the Wet System	Riser Room	Butterfly	4 "	Supervision	Yes	Yes	Yes	Yes	N/A	
	Backflow inlet Control Valve	Riser Room	OS&Y	4 "	Supervision	Yes	Yes	Yes	Yes	Yes	
	Backflow outlet Control Valve	Riser Room	OS&Y	4 "	Supervision	Yes	Yes	Yes	Yes	Yes	

Report of Inspection / Test

Annual NFPA 25

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Deficiencies - General Questions

Deficiency #1

Have backflow devices passed forward flow test?: No

Notes: No record of testing

Deficiency #2

Are visible sprinklers free of corrosion and physical damage?: No

Notes: Material
(1) 1/2" vk 1021 SR 155° chrome
Corroded pendent
(1) 107

Deficiency #2 - Photo #1



Date Taken: October 14, 2024

Report of Inspection / Test

Annual NFPA 25

2024-10-20

Property

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Deficiency #3

Are visible sprinklers free of foreign materials including paint?: No

Notes: Material
(2) 1/2" vk 1021 SR 155° chrome

Painted
(2) hall closet rm 109 & bed closet

Deficiency #3 - Photo #1



Date Taken: October 14, 2024

Report of Inspection / Test

Annual NFPA 25

2024-10-20

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Deficiency #3 - Photo #2



Date Taken: October 14, 2024

Deficiency #4

Is the information sign attached and legible?: No

Notes: Spare head box missing head ledger

Deficiencies - General Wet System Questions

None

Deficiencies - General Dry System Questions

None

Deficiencies - Sprinkler-Dry

None

Deficiencies - Sprinkler-Wet

None

Deficiencies - Inspectors Test Connection

None

Deficiencies - Valves

Report of Inspection / Test

Annual NFPA 25

2024-10-20

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None

Report of Inspection / Test

Annual NFPA 25

2024-10-20

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Inspector Signature

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

Inspector Name

Daniel Shipe
S.37338
Joshua Meininger -
33280

Signature

A handwritten signature in black ink, appearing to be "Daniel Shipe", written over a light gray background.

Date Completed

2024-10-20

Client Signature

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

Client Name

James Peaceq

Signature

A handwritten signature in black ink, appearing to be "James Peace", written over a light gray background.

Date Completed

2024-10-17

Report of Inspection / Test

Annual NFPA 25

2024-10-20

Property

Carolina Meadows - Bldg 700A
825220712371585
Building #: 825220712748417
100 Whippoorwill Lane
Chapel Hill NC 27517
Robert Poteete (919) 370-7304
Inspection Ref #: 36314221

Conducted by: Daniel Shipe

S.37338

Joshua Meininger - 33280

Impact Fire Services - Morrisville

131 International Drive

Morrisville NC 27560

919-469-8099



Report of Inspection / Test General Questions

OWNER SECTION

Is the building occupied?	☒ Yes ☐ No ☐ NA	Has the occupancy classification and hazard of contents remained the same since the last inspection?	☒ Yes ☐ No ☐ NA
Are all fire protection systems in service?	☒ Yes ☐ No ☐ NA	Has the system remained in service without modification since the last inspection?	☒ Yes ☐ No ☐ NA

FIRE DEPARTMENT CONNECTION

Is the FDC plainly visible?	☒ Yes ☐ No ☐ NA	Is the FDC easily accessible?	☒ Yes ☐ No ☐ NA
Is the FDC swivels and couplings not damaged?	☒ Yes ☐ No ☐ NA	Are the FDC caps and plugs in place?	☒ Yes ☐ No ☐ NA
Are the FDC gaskets in place and in good condition?	☒ Yes ☐ No ☐ NA	Is the FDC check valve drip free?	☒ Yes ☐ No ☐ NA
Is the clapper and automatic drain valve in place and properly operating?	☒ Yes ☐ No ☐ NA	Is the FDC identification sign(s) in place?	☒ Yes ☐ No ☐ NA

SPRINKLER HEADS

Are there the proper number and type of spare sprinklers?	☒ Yes ☐ No ☐ NA	Are visible sprinklers in the proper position: upright, pendent, sidewall?	☒ Yes ☐ No ☐ NA
Are visible sprinklers free of corrosion and physical damage?	☐ Yes ☒ No ☐ NA	Is there proper clearance below the sprinklers?	☒ Yes ☐ No ☐ NA
Are visible sprinklers free of foreign materials including paint?	☐ Yes ☒ No ☐ NA	Is there liquid in all visible glass bulb sprinklers?	☒ Yes ☐ No ☐ NA
Are there spare sprinklers and a sprinkler wrench?	☒ Yes ☐ No ☐ NA	Is the information sign attached and legible?	☐ Yes ☒ No ☐ NA
Are all the sprinklers dated 1920 or later?	☒ Yes ☐ No ☐ NA	Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years?	☒ Yes ☐ No ☐ NA
Standard response sprinklers 50 or more years old replaced or successfully sample tested within last 10 years?	☒ Yes ☐ No ☐ NA	Standard response sprinklers 75 or more years old replaced or successfully sample tested within last 5 years?	☒ Yes ☐ No ☐ NA

Report of Inspection / Test

Annual NFPA 25

2024-10-20

Property

Carolina Meadows - Bldg 700A
825220712371585
Building #: 825220712748417
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131 International Drive

Morrisville NC 27560

919-469-8099



Have sprinklers subject to harsh environments been replaced or successfully sample tested in the last 5 years?

☒ Yes
☐ No
☐ NA

PIPES

Is the visible pipe in good condition with no external corrosion?

☒ Yes
☐ No
☐ NA

Does visible pipe have no mechanical damage or leaks?

☒ Yes
☐ No
☐ NA

Does visible pipe have no external loads?

☒ Yes
☐ No
☐ NA

Are visible pipe hangers and seismic braces not damaged or loose?

☒ Yes
☐ No
☐ NA

Has an internal investigation of the pipe (remove a flushing connection and a sprinkler near the end of a branch line) been performed in the last 5 years? (If no conduct investigation)

☒ Yes
☐ No
☐ NA

VALVE AREA

Are all check valves externally inspected, operating properly, and are in good condition?

☒ Yes
☐ No
☐ NA

Are the gauges on system in good condition and showing normal water supply pressure?

☒ Yes
☐ No
☐ NA

Is the hydraulic name plate (calculated systems) attached securely to the riser and legible?

☐ Yes
☒ No
☐ NA

The electrical waterflow alarm devices passed test by opening inspector's test connection/bypass connection with alarms actuating and flow observed?

☒ Yes
☐ No
☐ NA

All control valves operated through full range and returned to normal position?

☒ Yes
☐ No
☐ NA

Are all valves chained, sealed, or supervised?

☒ Yes
☐ No
☐ NA

Are all valves with electronic supervision in working condition?

☒ Yes
☐ No
☐ NA

Are all valves properly identified?

☒ Yes
☐ No
☐ NA

Are all valves in the correct operating condition?

☒ Yes
☐ No
☐ NA

BACKFLOW PREVENTERS

Have backflow devices passed forward flow test?

☐ Yes
☒ No
☐ NA

ALARMS

Are alarms and supervisory devices not damaged?

☒ Yes
☐ No
☐ NA

Is the alarm valve free from physical damage?

☒ Yes
☐ No
☐ NA

Is the trim in correct (open or closed) position?

☒ Yes
☐ No
☐ NA

Is there no leakage in the retarding chamber or drains?

☒ Yes
☐ No
☐ NA

Report of Inspection / Test

Annual NFPA 25

2024-10-20

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MAINTENANCE

Was a drain test conducted after opening any closed valve?

- ☒ Yes
☐ No
☐ NA

Operating stem of all OS&Y valves lubricated, completely closed and reopened?

- ☒ Yes
☐ No
☐ NA

Report of Inspection / Test

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2024-10-20

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Report of Inspection / Test for System - Basement Wet System

OWNER SECTION

Tag Color:

Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?

☒ Yes

☐ No

☐ NA

Report of Inspection / Test

Annual NFPA 25

2024-10-20

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Report of Inspection / Test for System - Stairwell 1, 1st Floor Wet System

OWNER SECTION

Tag Color:

Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?

☒ Yes

☐ No

☐ NA

Report of Inspection / Test

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Report of Inspection / Test for System - Stairwell 1, 2nd Floor Wet System

OWNER SECTION

Tag Color:

Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?

☒ Yes

☐ No

☐ NA

Report of Inspection / Test

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Report of Inspection / Test for System - Stairwell 1, 3rd Floor Wet System

OWNER SECTION

Tag Color:

Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?

☒ Yes

☐ No

☐ NA

Report of Inspection / Test

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Report of Inspection / Test for System - Stairwell 3, 1st Floor Wet System

OWNER SECTION

Tag Color:

Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?

☒ Yes

☐ No

☐ NA

Report of Inspection / Test

Annual NFPA 25

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Report of Inspection / Test for System - Stairwell 3, 2nd Floor Wet System

OWNER SECTION

Tag Color:

Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?

☒ Yes

☐ No

☐ NA

Report of Inspection / Test

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Report of Inspection / Test for System - Stairwell 3, 3rd Floor Wet System

OWNER SECTION

Tag Color:

Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?

☒ Yes

☐ No

☐ NA

Report of Inspection / Test

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Report of Inspection / Test for System - Main Wet System

OWNER SECTION

Tag Color:

Green

SPRINKLER HEADS

Do all recessed, flush, and concealed sprinklers have an escutcheon?

☒ Yes

☐ No

☐ NA

MAIN DRAIN FLOW TESTS

System	Initial Static	Residual	Static	Seconds to Return to Initial Static	Flow Observed?	Are results comparable to previous test?
Basement Wet System	115	95	115	N/A	Yes	Yes
Stairwell 1, 1st Floor Wet System	105	90	105	N/A	Yes	Yes
Stairwell 1, 2nd Floor Wet System	95	85	95	N/A	Yes	Yes
Stairwell 1, 3rd Floor Wet System	95	85	95	N/A	Yes	Yes
Stairwell 3, 1st Floor Wet System	110	90	110	N/A	Yes	Yes
Stairwell 3, 2nd Floor Wet System	110	85	95	N/A	Yes	Yes
Stairwell 3, 3rd Floor Wet System	95	85	95	N/A	Yes	Yes

INSPECTORS TEST CONNECTION

System	Location	Description	Time to Alarm (seconds)	Reported?	Smooth Orifice	Easily Accessible	Signs?	Pass?
Basement Wet System	Stairwell 1, Basement	I.T for the Basement Wet System	28	Yes	Yes	Yes	Yes	Yes
Stairwell 1, 1st Floor Wet System	Stairwell 1, 1st Floor	I.T for the 1st Floor Wet System	30	Yes	Yes	Yes	Yes	Yes
Stairwell 1, 2nd Floor Wet System	Stairwell 1, 2nd Floor	I.T for the 2nd Floor Wet System	15	Yes	Yes	Yes	Yes	Yes
Stairwell 1, 3rd Floor Wet System	Stairwell 1, 3rd Floor	I.T for the 3rd Floor Wet System	27	Yes	Yes	Yes	Yes	Yes
Stairwell 3, 1st Floor Wet System	Stairwell 3, 1st Floor	I.T for the 1st Wet System	33	Yes	Yes	Yes	Yes	Yes
Stairwell 3, 2nd Floor Wet System	Stairwell 3, 2nd Floor	I.T for the 2nd Floor Wet System	38	Yes	Yes	Yes	Yes	Yes

Report of Inspection / Test

Annual NFPA 25

2024-10-20

Property

Carolina Meadows - Bldg 700A
825220712371585
Building #: 825220712748417
100 Whippoorwill Lane
Chapel Hill NC 27517
Robert Poteete (919) 370-7304
Inspection Ref #: 36314221

Conducted by: Daniel Shipe

S.37338

Joshua Meininger - 33280

Impact Fire Services - Morrisville

131 International Drive

Morrisville NC 27560

919-469-8099



INSPECTORS TEST CONNECTION

System	Location	Description	Time to Alarm (seconds)	Reported?	Smooth Orifice	Easily Accessible	Signs?	Pass?
Stairwell 3, 3rd Floor Wet System	Stairwell 3, 3rd Floor	I.T for the 3rd Wet System	25	Yes	Yes	Yes	Yes	Yes
Main Wet System	Stairwell 1	I.T for the main Wet System	90	Yes	Yes	Yes	Yes	Yes

VALVES

System	Description	Location	Valve Type	Size	Secured	Open	Easily Accessible	Signs	Exercised	Stems Lubricated	# of Turns
	Sectional Control Valve for the Elevator	Basement Storage Room	Butterfly	1 "	Supervision	Yes	Yes	Yes	Yes	N/A	
Stairwell 1, 1st Floor Wet System	Control Valve for the 1st Floor Wet System	Stairwell 1, 1st Floor	Butterfly	2 "	Supervision	Yes	Yes	Yes	Yes	Yes	
Stairwell 1, 2nd Floor Wet System	Control Valve for the 2nd Floor Wet System	Stairwell 1, 2nd Floor	Butterfly	2 "	Supervision	Yes	Yes	Yes	Yes	Yes	
Stairwell 1, 3rd Floor Wet System	Control Valve for the 3rd Floor Wet System	Stairwell 1, 3rd Floor	Butterfly	2 "	Supervision	Yes	Yes	Yes	Yes	Yes	
Stairwell 3, 1st Floor Wet System	Control Valve for the 1st Floor Wet System	Stairwell 3, 1st Floor	Butterfly	2 "	Supervision	Yes	Yes	Yes	Yes	N/A	
Stairwell 3, 2nd Floor Wet System	Control Valve for the 2nd Floor Wet System	Stairwell 3, 2nd Floor	Butterfly	2 "	Supervision	Yes	Yes	Yes	Yes	N/A	
Main Wet System	Backflow inlet Control Valve	Riser Room	OS&Y	4 "	Supervision	Yes	Yes	Yes	Yes	Yes	
Basement Wet System	Control Valve for the Basement Wet System	Stairwell 1, Basement	Butterfly	2 "	Supervision	Yes	Yes	Yes	Yes	Yes	
Main Wet System	Backflow outlet Control Valve	Riser Room	OS&Y	4 "	Supervision	Yes	Yes	Yes	Yes	Yes	

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Deficiencies - General Questions

Deficiency #1

Is the hydraulic name plate (calculated systems) attached securely to the riser and legible?: No

Notes: Data plates faded. Can not read description or data

Deficiency #1 - Photo #1



Date Taken: October 15, 2024

Deficiency #2

Have backflow devices passed forward flow test?: No

Notes: No record of testing
50' hose

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Deficiency #3

Are visible sprinklers free of corrosion and physical damage?: No

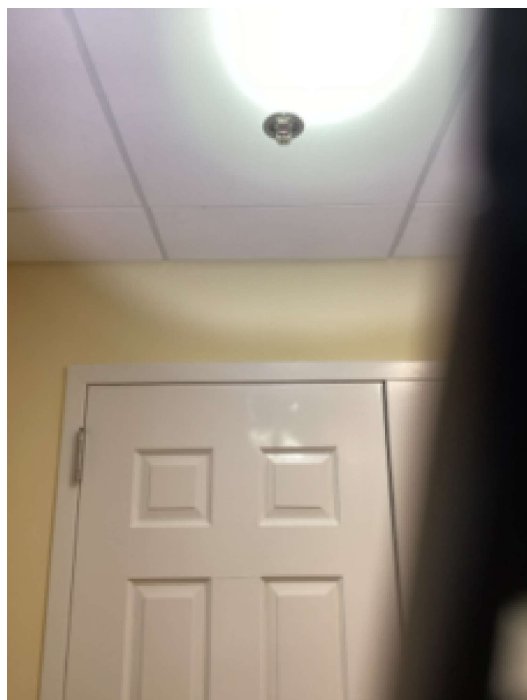
Notes: Material
(12) 1/2" chrome 155°pendent VK 438 QR K4.9

Corrosion
1st floor
(2) outside sunroom
(3) inside sunroom

2nd floor
(1) 231 bath
(1) hallway outside 233
(1) 236 hall closet
(1) hallway outside 240
(1) hallway inside 241

3rd floor
(2)Laundry room

Deficiency #3 - Photo #1



Date Taken: October 15, 2024

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Deficiency #3 - Photo #2



Date Taken: October 15, 2024

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Property

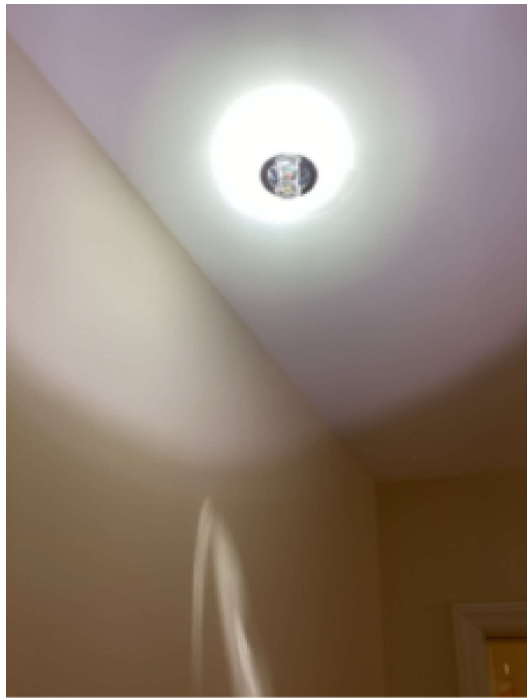
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Deficiency #3 - Photo #3



Date Taken: October 15, 2024

Deficiency #4

Are visible sprinklers free of foreign materials including paint?: No

Notes: Material

(1) 1/2" chrome 155°pendent VK 438 QR K4.9

Painted

1st floor

(1) women's bathroom hallway outside "the green"

Dust loaded

1st floor

(6) Beauty saloon

2nd floor

(2) laundry

3rd floor

(1) bedroom 341

(1) bathroom 337

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Property

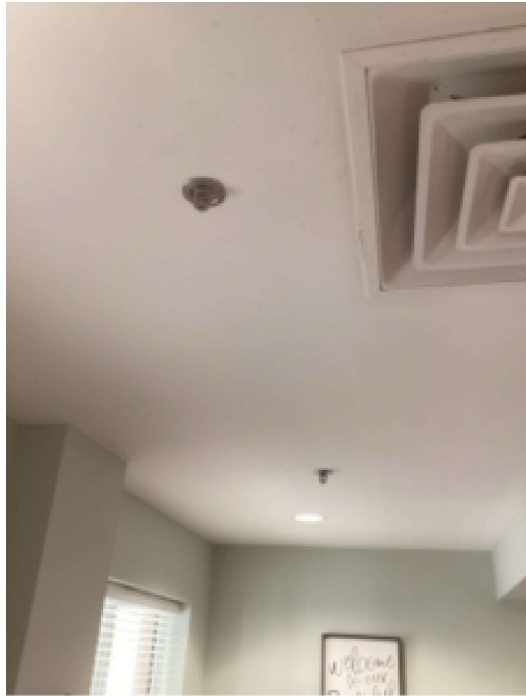
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Deficiency #4 - Photo #1



Date Taken: October 15, 2024

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Property

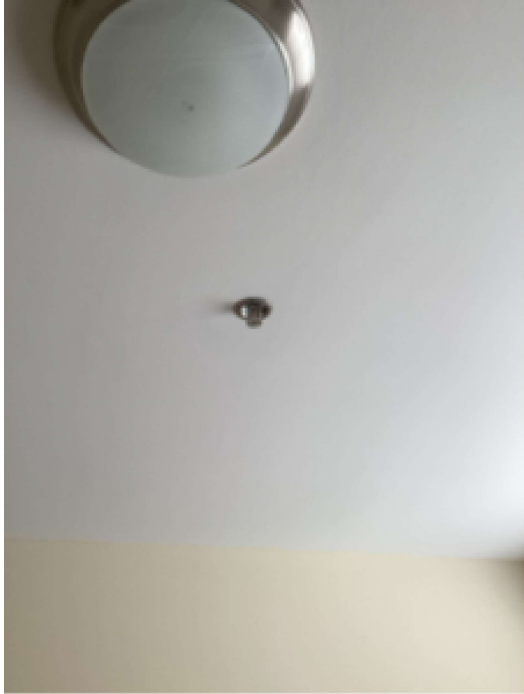
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Deficiency #4 - Photo #2



Date Taken: October 15, 2024

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Deficiency #4 - Photo #3



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Deficiency #4 - Photo #4



Date Taken: October 15, 2024
Comments: "The green"

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Deficiency #4 - Photo #5



Date Taken: October 15, 2024
Comments: "The green"

Deficiency #5

Is the information sign attached and legible?: No

Notes: Spare head ledger

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Deficiency #5 - Photo #1



Date Taken: October 15, 2024

Deficiencies - General Wet System Questions

None

Deficiencies - Basement Wet System

None

Deficiencies - Stairwell 1, 1st Floor Wet System

None

Deficiencies - Stairwell 1, 2nd Floor Wet System

None

Deficiencies - Stairwell 1, 3rd Floor Wet System

None

Deficiencies - Stairwell 3, 1st Floor Wet System

None

Deficiencies - Stairwell 3, 2nd Floor Wet System

None

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Deficiencies - Stairwell 3, 3rd Floor Wet System

None

Deficiencies - Main Wet System

None

Deficiencies - Inspectors Test Connection

None

Deficiencies - Valves

None

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Inspector Signature

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

Inspector Name

Daniel Shipe
S.37338
Joshua Meininger -
33280

Signature

A handwritten signature in black ink, appearing to be "Daniel Shipe".

Date Completed

2024-10-20

Client Signature

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

Client Name

James Peace

Signature

A handwritten signature in black ink, appearing to be "James Peace".

Date Completed

2024-10-17