

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092159	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/02/2018
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NAME OF PROVIDER OR SUPPLIER
CARILLON ASSISTED LIVING OF FUQUAY VAF

STREET ADDRESS, CITY, STATE, ZIP CODE
**6516 JOHNSON POND ROAD
FUQUAY VARINA, NC 27526**

(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 Construction Section Biennial Survey report by Frank Strickland and Suzanna Fay on 05/02/2018: This facility was licensed on 05/03/2010. This facility is currently licensed for 96 Beds with a 36 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 2006 Edition of the North Carolina Building Code(s), Institutional Occupancy and the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies have cited and a Plan of Correction is required.	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 observations, this facility has failed to have current safety inspection reports. Findings on 05/02/2018: There are not a current Building Sanitation, Fire Alarm System and Fire Sprinkler System Marshal's safety inspection reports on site for review.	C 111	<i>1) ALL INSPECTION REPORTS ARE ATTACHED FOR REVIEW AND VERIFIED BY CDM</i> <i>J. H. 5/2/18</i>	

Division of Health Service Regulation

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

TITLE

(X6) DATE

STATE FORM

6998

U8F021

If continuation sheet 1 of 4

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092159	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 05/02/2018
NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF FUQUAY VAF		STREET ADDRESS, CITY, STATE, ZIP CODE 6516 JOHNSON POND ROAD FUQUAY VARINA, NC 27526		
(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 164	Continued From page 1	C 164		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain the ceilings in good repair. Findings on 05/02/2018: The ceiling in the "B" HALL Mechanical Room has ceiling penetrations that have failed fire protection.	C 164	<i>C164</i> <i>1) B Hall MECHANICAL ROOM CEILING HAS BEEN FIRECAULKED AS TO SEAL ALL PENETRATIONS</i>	
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained in a safe manner to prevent obstructions and hazards.	C 166	<i>C166</i>	

Division of Health Service Regulation

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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF FUQUAY VAF		STREET ADDRESS, CITY, STATE, ZIP CODE 6516 JOHNSON POND ROAD FUQUAY VARINA, NC 27526		
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C 166	Continued From page 2 Findings on 05/02/2018: There are oxygen bottles in Room B5 that are not secured to the structure or stored in approved racks. 2-Based on observation, this facility has not maintained in an uncluttered, clean and orderly manner. Findings on 05/02/2018: The storage materials on the top shelves in the "B" HALL Storage Room are greater than 18" from the ceiling blocking the sprinkler heads.	C 166	C166 1) ALL OXYGEN BOTTLES in B5 HAVE BEEN SECURED in METAL RACKS 2) ALL MATERIAL in B hall Storage has been REARRANGED to stay below the 18" marker	
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, this facility has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 05/02/2018: The emergency lighting did not illuminate when tested in the emergency mode located at the following locations: (a) "A" HALL adjacent to Room A5 (b) "D" HALL Resident Laundry Room	C 189	C189 1a) Emergency light has been changed at A5 b) D hall Resident Laundry Room Emergency Light has been changed	

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NAME OF PROVIDER OR SUPPLIER CARILLON ASSISTED LIVING OF FUQUAY VAF		STREET ADDRESS, CITY, STATE, ZIP CODE 6516 JOHNSON POND ROAD FUQUAY VARINA, NC 27526		
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C 189	Continued From page 3 (c) Kitchen above dishwasher (d) Dining at Beverage Bar 2-Based on observation, this facility has failed to maintain the fire safety equipment in a safe and operating condition. Findings on 05/02/2018: Sprinkler escutcheons were found to be not flush and secure to the ceilings at the following locations: (a) "B" HALL exterior Porch ceiling. 3-Based on observation, this facility has failed to maintain the mechanical equipment in a safe and operating condition. Findings on 05/02/2018: The return-air grilles and housing have excessive particulate build-up locate in "D" HALL Public Bathrooms.	C 189	C189 c) Emergency light in kitchen above Dishwasher has been repaired d) Emergency light in Dining near Beverage Bar has been repaired a) Escutcheons on B hall exterior porch are flush and secured 3) Return air grilles at D hall Public Bathroom have been cleaned All work has been verified by Corporate Director of Maint. J-R Smith	



Notice of Fire Code Violation New

Thu May 17, 2018

Carillon Assisted Living
6516 Johnson Pond RD
Fuquay-Varina, NC 27526
901.6.1 Standards

Fire protection systems shall be inspected, tested and maintained in accordance with the referenced standards listed in Table 901.6.1.

REF: NFPA 72 COMMERCIAL FIRE ALARM

A. ALL FIRE ALARM SYSTEMS MUST BE TESTED ANNUALLY BY A FIRE ALARM PROFESSIONAL. PROVIDE DOCUMENTATION FROM MOST RECENT TESTING.

REF: NFPA 25 WATER BASED FIRE PROTECTION.

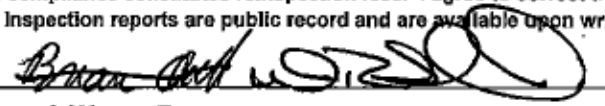
A. ALL FIRE SPRINKLER SYSTEMS MUST BE TESTED ANNUALLY BY A FIRE SPRINKLER PROFESSIONAL. PROVIDE DOCUMENTATION FROM MOST RECENT TESTING..

NON-COMPLIANCE FEES WILL BE CHARGED UNLESS ALL VIOLATIONS ARE CORRECTED BY THE
MUTUALLY AGREED UPON REINSPECTION DATE

Whoever fails to comply with any order issued by the Town of Fuquay-Varina Fire Code Official may be charged with a misdemeanor as provided by GS 14.4. Each day's continuing violation of the code is a separate and distinct offense as provided.

The Initial Fire Inspection and the First Re-Inspection are conducted free of charge, Any required subsequent re-inspection(s) will result in a \$60.00 dollar fee.

Non-compliance constitutes reinspection fees. I agree to correct the above violations by the mutually agreed upon reinspection date. Fire Inspection reports are public record and are available upon written request.


Sherrod, Wayne R
Inspector

X 

Occupant/Owner



Notice of Fire Code Violation New

Thu May 17, 2018

Carillon Assisted Living
6516 Johnson Pond RD
Fuquay-Varina, NC 27526

An inspection of your facility on **Fri May 4, 2018** revealed the violations listed below.

ORDER TO COMPLY: Since these conditions are contrary to law, you must correct them upon receipt of this notice.

An inspection to determine compliance with this Notice will be conducted on or around **Saturday June 2, 2018**

If you fail to comply with this notice before the reinspection date listed, you may be liable for the penalties provided for by law for such violations.

THE FOLLOWING ITEMS ARE IN VIOLATION OF THE NC STATE FIRE CODE. YOU ARE REQUIRED TO CORRECT ALL ITEMS NOTED BELOW.

Code #	Correction(s) to be Made
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604.6.2 Functional test	
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A functional test shall be conducted on every required emergency lighting unit equipment at 30-day intervals for not less than 30 seconds.

Exception: Self-testing/self-diagnostic, battery-operated emergency lighting unit equipment that automatically performs a test for not less than 30 seconds and diagnostic routine not less than once every 30 days and indicates failures by a status indicator shall be exempt from the 30-day functional test, provided that a visual inspection is performed at 30-day intervals.

A. ALL EMERGENCY LIGHTS MUST OPERATE FOR A MINIMUM OF 90 MINUTES ON EMERGENCY POWER.

Repaired 05/04/2018

308.1.4 Open-flame cooking devices	
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Charcoal burners and other open-flame cooking devices shall not be operated on combustible balconies or within 10 feet (3048 mm) of combustible construction.

Exceptions:

1. One- and two-family dwellings.
2. Where buildings, balconies and decks are protected by an automatic sprinkler system.
3. LP-gas cooking devices having LP-gas container with a water capacity not greater than 21/2 pounds [nominal 1 pound (0.454 kg) LP-gas capacity].

A. OPEN FLAME GRILLS MUST NOT BE OPERATED WITHIN 10 FOOT OF A COMBUSTIBLE SURFACE

Repaired 05/04/2018

Inspection and Testing Certificate

Presented To

Carillon Assisted Living Center

For

Fuquay Varina

6516 Johnson Pond Rd Fuquay Varina NC 27526 USA

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

Completed

Tuesday, November 14, 2017

Test Session: 11/14/17

ACCEPTED BY
James Smith
Carillon Assisted Living Center

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



Inspection Summary

Building Information

PROPERTY ADDRESS	Fuquay Varina 6516 Johnson Pond Rd Fuquay Varina, NC 27526	CONTACT PHONE	James Smith (919) 815-5951
CITY/STATE/ZIP		MOBILE	
COUNTRY	USA	EMAIL	james.smith@carillonassistedliving.com

Inspector Information

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

NAME INITIALS QUALIFICATION AND PROFICIENCIES

Inspection Tech 1	IT1
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Testing Summary

EQUIPMENT TYPE	TOTAL	TESTED	PASSED	FAILED
Fire Control Panel	1	1(100 %)	1(100 %)	0(0 %)
Power Supplies	8	8(100 %)	8(100 %)	0(0 %)
Initiating Device	166	166(100 %)	166(100 %)	0(0 %)
Alarm Notification Appliance	1	1(100 %)	1(100 %)	0(0 %)
Supervising Station Transmitting Equipment	1	1(100 %)	1(100 %)	0(0 %)
[Other]	60	60(100 %)	60(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 Tuesday, November 14, 2017

ACCEPTED BY

11/14/2017

James Smith

TESTED BY

Ivan Lazarevic

11/14/2017

Inspection Tech 1
Technician

System Details

Control Units

MANUFACTURER		DESCRIPTION	Control Panel Front Ent FACP
MODEL		SW VERSION	
SERIAL NUMBER		LAST UPDATE	
INSTALL DATE	12/31/2011	SW LOCATION	

Secondary Power

TYPE	Uninterruptable Power Supply	DESCRIPTION	Power Supply Building Systems A Hall
BATTERY LOCATION		STANDBY HOURS	
ALARM MINUTES			

TYPE	Uninterruptable Power Supply	DESCRIPTION	Power Supply Front Ent FACP
BATTERY LOCATION		STANDBY HOURS	
ALARM MINUTES			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery Expander Under FACP
NOMINAL VOLTAGE	0	LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	
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	
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 Building Systems A Hall
NOMINAL VOLTAGE	0	LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			

TYPE	Battery - Sealed Lead-Acid	DESCRIPTION	Battery Building Systems A Hall
NOMINAL VOLTAGE	0	LOAD VOLTAGE	
AMP HOURS	0	STANDBY HOURS	
ALARM MINUTES		CHARGER VOLTAGE	
BATTERY LOCATION			

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

Monitoring Information

17101593	Communicator FACP	INSTALL DATE	12/31/2011
TYPE	Digital Alarm Communicator		
LEI Systems			

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

TEST START

11/14/2017

TEST COMPLETE

11/14/2017

Time to Transmit to Supervising Station

ALARM SIGNAL

ALARM RESTORE

TROUBLE SIGNAL

TROUBLE RESTORE

SUPERVISORY SIGNAL

SUPERVISORY RESTORE

Open Corrective Action & Solution Summary

The following 7 corrective action(s) remain open following the system inspection, testing or maintenance activities

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
	17101416	Exit light C wing in TV room
	Created By:	Inspection Tech 1
	Creation Date:	11/14/2017
	Corrective Action:	Exit and emergency light, emergency light doesn't work.
	Proposed Solution:	
	17101428	Emergency light in dining area
	Created By:	Inspection Tech 1
	Creation Date:	11/14/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
	17101470	Emergency light D wing by laundry
	Created By:	Inspection Tech 1
	Creation Date:	11/14/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Emergency Light	00785067	Emergency light Main Entry by Fire Place
	Created By:	Inspection Tech 1
	Creation Date:	11/14/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Emergency Light	00785068	Emergency light in kitchen by washer
	Created By:	Inspection Tech 1
	Creation Date:	11/14/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Emergency Light	17101410	Emergency light by break room
	Created By:	Inspection Tech 1
	Creation Date:	11/14/2017
	Corrective Action:	Doesn't work
	Proposed Solution:	
Emergency Light	21133550	Emergency light C-wing Entry
	Created By:	Inspection Tech 1
	Creation Date:	11/15/2016
	Corrective Action:	Doesn't work
	Proposed Solution:	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
		

Resolved Corrective Action & Solution Summary

The following 3 corrective action(s) were resolved during the system inspection, testing or maintenance activities

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
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17101413 Emergency light C wing by electrical

Created By: Inspection Tech 2

Creation Date: 9/28/2016

Corrective Action: Bad battery

Resolution

Resolved By: Inspection Tech 1

Resolved On: 11/14/2017

17101453 Emergency light by A18

Created By: Inspection Tech 2

Creation Date: 9/28/2016

Corrective Action: Bad battery

Resolution

Resolved By: Inspection Tech 1

Resolved On: 11/14/2017

Created By: Inspection Tech 1

Creation Date: 11/15/2016

Corrective Action: Low battery

Resolution

Resolved By: Inspection Tech 1

Resolved On: 11/14/2017

Testing Details

Fire Control Panel

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Fire Alarm Panel	17101592	Control Panel Front Ent FACP	Scan	11/14/2017 9:15 AM

Power Supplies

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Uninterruptable Power Supply	17101594	Power Supply Front Ent FACP	Manual	11/14/2017 9:53 AM
Uninterruptable Power Supply	17101317	Power Supply Building Systems A Hall	Scan	11/14/2017 10:25 AM
Battery - Sealed Lead-acid	00785005	Battery Building Systems A Hall	Scan	11/14/2017 10:26 AM
Battery - Sealed Lead-acid	00785006	Battery Building Systems A Hall	Scan	11/14/2017 10:26 AM
Battery - Sealed Lead-acid	00785007	Battery Expander Under FACP	Scan	11/14/2017 10:31 AM
Battery - Sealed Lead-acid	00785008	Battery Expander Under FACP	Scan	11/14/2017 10:32 AM
Battery - Sealed Lead-acid	00785009	Battery in FACP	Scan	11/14/2017 10:33 AM
Battery - Sealed Lead-acid	00785010	Battery in FACP	Scan	11/14/2017 10:33 AM

Initiating Device

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	17101307	Smoke Det FACP	Scan	11/14/2017 9:15 AM
Heat Detector - Restorable Spot	100	Heat Det C Hall Attic	Manual	11/14/2017 9:36 AM
Heat Detector - Restorable Spot	101	Heat Det C Hall Attic	Manual	11/14/2017 9:36 AM
Smoke Detector - General	17101268	Smoke Det Dining C Hall	Manual	11/14/2017 9:36 AM
Heat Detector - Restorable Spot	17101390	Heat Det Main Hall Attic	Manual	11/14/2017 9:36 AM
Manual Fire Box	17101486	Pull Cafeteria	Manual	11/14/2017 9:36 AM
Manual Fire Box	17101487	Pull Kitchen	Manual	11/14/2017 9:36 AM
Manual Fire Box	14 17101483	Pull Front Lobby Entrance	Manual	11/14/2017 9:36 AM
Manual Fire Box	17101490	Pull A Hallway At A-11	Manual	11/14/2017 9:36 AM
Manual Fire Box	17101489	Pull B Hallway At B-7	Manual	11/14/2017 9:37 AM
Manual Fire Box	17101488	Pull B Hallway Behind Kitchen	Manual	11/14/2017 9:37 AM
Manual Fire Box	17101484	Pull C Hallway At C-10	Manual	11/14/2017 9:37 AM
Manual Fire Box	17101485	Pull C Hallway At C-14	Manual	11/14/2017 9:37 AM
Manual Fire Box	17101481	Pull D Hallway	Manual	11/14/2017 9:37 AM
Manual Fire Box	15 17101482	Pull D Hallway At Laundry Exit	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101346	Smoke Det A Hall by marketing	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101345	Smoke Det A Hall by A17	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101344	Smoke Det A Hall by A1	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101343	Smoke Det A Hall by electrical closet	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101342	Smoke Det A Hall by A14	Manual	11/14/2017 9:37 AM
Smoke Detector - General	134	Smoke Det A Hall by A5	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101341	Smoke Det A Hall by A13	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101339	Smoke Det A Hall by A9	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101340	Smoke Det A Hall By A 12	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101369	Smoke Det B Hall behind kitchen	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101368	Smoke Det B Hall by fire doors	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101367	Smoke Det B Hall by B12	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101365	Smoke Det B Hall C11	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101366	Smoke Det B Hall by B2	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101364	Smoke Det B Hall by B3	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101363	Smoke Det B Hall B5	Manual	11/14/2017 9:37 AM
Smoke Detector - General	17101362	Smoke Det B Hall by B10	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101361	Smoke Det B Hall by B8	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101266	Smoke Det C Hall	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101262	Smoke Det C Hall	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101254	Smoke Det C Hall c13	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101255	Smoke Det C Hall c12	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101258	Smoke Det C Hall c10	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101259	Smoke Det C Hall by janitor closet	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101260	Smoke Det C Hall c8	Manual	11/14/2017 9:38 AM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	17101261	Smoke Det C Hall c5	Manual	11/14/2017 9:38 AM
Smoke Detector - General	156	Smoke Det C Hall by electrical closet	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101271	Smoke Det C Hall c3	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101272	Smoke Det C Hall c1	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101273	Smoke Det C Hall entrance	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101577	Smoke Det Cafeteria	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101578	Smoke Det Cafeteria	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101579	Smoke Det Cafeteria	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101580	Smoke Det Cafeteria	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101584	Smoke Det Kitchen	Manual	11/14/2017 9:38 AM
Smoke Detector - General	46 17101372	Smoke Det Main Hall	Manual	11/14/2017 9:38 AM
Smoke Detector - General	45 17101274	Smoke Det Main Hall	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101319	Smoke Det Room 18 A Hall	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101348	Smoke Det At Drink Machine B Hall	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101370	Smoke Det Beside Lobby A Hall	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101318	Smoke Det Building Systems A Hall	Manual	11/14/2017 9:38 AM
Smoke Detector - General	17101263	Smoke Det Living Area C Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101264	Smoke Det Living Area C Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101265	Smoke Det Living Area C Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101371	Smoke Det Nurse Station B Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101320	Smoke Det Media Room A Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101269	Smoke Det Nurse Station C Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101322	Smoke Det Room 1 A Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101350	Smoke Det Room 1 B Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101576	Smoke Det Room 1 C Hall	Manual	11/14/2017 9:46 AM
Smoke Detector - General	17101337	Smoke Det Room 10 A Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101355	Smoke Det Room 10 B Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101565	Smoke Det Room 10 C Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	187	Smoke Det Room 11 A Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101351	Smoke Det Room 11 B Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101564	Smoke Det Room 11 C Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	190	Smoke Det Room 12 A Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101349	Smoke Det Room 12 B Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	193	Smoke Det Room 12 C Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101332	Smoke Det Room 13 A Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101253	Smoke Det Room 13 C Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101331	Smoke Det Room 14 A Hall	Manual	11/14/2017 9:47 AM
Smoke Detector - General	17101252	Smoke Det Room 14 C Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101591	Smoke Det Room 14 D	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101326	Smoke Det Room 15 A Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101562	Smoke Det Room 15 C Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101590	Smoke Det Room 15 D	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101325	Smoke Det Room 16 A Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101563	Smoke Det Room 16 C Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101589	Smoke Det Room 16 D	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101321	Smoke Det Room 17 A Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101568	Smoke Det Room 17 C Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101496	Smoke Det Room 17 D Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101569	Smoke Det Room 18 C Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101323	Smoke Det Room 2 A Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101352	Smoke Det Room 2 B Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	212	Smoke Det Room 2 C Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101324	Smoke Det Room 3 A Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101353	Smoke Det Room 3 B Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101574	Smoke Det Room 3 C Hall	Manual	11/14/2017 9:48 AM
Smoke Detector - General	17101327	Smoke Det Room 4 A Hall	Manual	11/14/2017 9:49 AM
Smoke Detector - General	217	Smoke Det Room 4 B Hall	Manual	11/14/2017 9:49 AM
Smoke Detector - General	17101573	Smoke Det Room 4 C Hall	Manual	11/14/2017 9:49 AM
Smoke Detector - General	17101329	Smoke Det Room 5 A Hall	Manual	11/14/2017 9:49 AM
Smoke Detector - General	17101356	Smoke Det Room 5 B Hall	Manual	11/14/2017 9:49 AM
Smoke Detector - General	17101572	Smoke Det Room 5 C Hall	Manual	11/14/2017 9:49 AM
Smoke Detector - General	17101328	Smoke Det Room 6 A Hall	Manual	11/14/2017 9:49 AM
Smoke Detector - General	17101358	Smoke Det Room 6 B Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	17101571	Smoke Det Room 6 C Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	17101330	Smoke Det Room 7 A Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	226	Smoke Det Room 7 B Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	227	Smoke Det Room 7 C Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	17101333	Smoke Det Room 8 A Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	17101359	Smoke Det Room 8 B Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	17101567	Smoke Det Room 8 C Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	17101335	Smoke Det Room 9 A Hall	Manual	11/14/2017 9:50 AM
Smoke Detector - General	17101357	Smoke Det Room 9 B Hall	Manual	11/14/2017 9:51 AM
Smoke Detector - General	233	Smoke Det Room 9 C Hall	Manual	11/14/2017 9:51 AM
Smoke Detector - General	17101512	Smoke Det D Hallway by room 9	Manual	11/14/2017 9:51 AM
Smoke Detector - General	17101511	Smoke Det D Hallway by room 8	Manual	11/14/2017 9:51 AM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	17101506	Smoke Det D Hallway by room 14	Manual	11/14/2017 9:51 AM
Smoke Detector - General	17101505	Smoke Det D Hallway by room 16	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101495	Smoke Det D Hallway by room 3	Manual	11/14/2017 9:52 AM
Smoke Detector - General	50 17101492	Smoke Det D Hallway At Nurse Station	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101494	Smoke Det D Hallway Beauty Salon	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101503	Smoke Det D Hallway Room D-1	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101515	Smoke Det D Hallway Room D-10	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101514	Smoke Det D Hallway Room D-11	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101516	Smoke Det D Hallway Room D-12	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101518	Smoke Det D Hallway Room D-13	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101588	Smoke Det D Hallway Room D-17	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101504	Smoke Det D Hallway Room D-3	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101507	Smoke Det D Hallway Room D-4	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101509	Smoke Det D Hallway Room D-5	Manual	11/14/2017 9:52 AM
Smoke Detector - General	17101508	Smoke Det D Hallway Room D-6	Manual	11/14/2017 9:53 AM
Smoke Detector - General	17101510	Smoke Det D Hallway Room D-7	Manual	11/14/2017 9:53 AM
Smoke Detector - General	17101517	Smoke Det D Hallway Room D-8	Manual	11/14/2017 9:53 AM
Smoke Detector - General	17101513	Smoke Det D Hallway Room D-9	Manual	11/14/2017 9:53 AM
Heat Detector - Restorable Spot	93	Heat Det B Hall Country kitchen	Manual	11/14/2017 9:53 AM
Smoke Detector - General	17101587	Smoke Det D Hallway Room D-18	Manual	11/14/2017 9:54 AM
Smoke Detector - General	17101497	Smoke Det D In Beauty Salon	Manual	11/14/2017 9:54 AM
Smoke Detector - General	17101586	Smoke solid linens employee entrance	Manual	11/14/2017 9:54 AM
Heat Detector - Restorable Spot	17101493	Heat Det D Hallway Laundry	Manual	11/14/2017 9:55 AM
Heat Detector - Restorable Spot	17101501	Heat Det D Hallway Kitchen	Manual	11/14/2017 9:55 AM
Heat Detector - Restorable Spot	17101392	Heat Det Main Hall Attic	Scan	11/14/2017 10:58 AM
Smoke Detector - Duct	17101304	Duct Main Hall Attic AHU-4B&A	Scan	11/14/2017 11:02 AM
Smoke Detector - Duct	17101302	Duct Main Hall Attic AHU-7	Scan	11/14/2017 11:03 AM
Heat Detector - Restorable Spot	17101385	Heat Det Main Hall Attic	Scan	11/14/2017 11:03 AM
Smoke Detector - Duct	1D149	Duct in attic B-Wing , AHU 1	Manual	11/14/2017 11:04 AM
Heat Detector - Restorable Spot	99	Heat Det C Hall Attic	Manual	11/14/2017 11:04 AM
Heat Detector - Restorable Spot	17101267	Heat Det C Dining room	Manual	11/14/2017 11:04 AM
Heat Detector - Restorable Spot	97	Heat Det B Hall Attic	Manual	11/14/2017 11:04 AM
Heat Detector - Restorable Spot	96	Heat Det B Hall Attic	Manual	11/14/2017 11:04 AM
Heat Detector - Restorable Spot	95	Heat Det B Hall Attic	Manual	11/14/2017 11:04 AM
Heat Detector - Restorable Spot	94	Heat Det B Hall Attic	Manual	11/14/2017 11:04 AM
Smoke Detector - Duct	133 17101303	Duct Main Hall Attic AHU-6	Manual	11/14/2017 11:04 AM
Smoke Detector - Duct	17101301	Duct Main Hall Attic AHU-5	Manual	11/14/2017 11:04 AM
Smoke Detector - Duct	81	Duct C Hall Attic AHU-8	Manual	11/14/2017 11:04 AM
Smoke Detector - Duct	17101306	Duct Main Hall Attic AHU-2	Manual	11/14/2017 11:04 AM
Smoke Detector - Duct	17101305	Duct Main Hall Attic AHU-3	Manual	11/14/2017 11:04 AM
Heat Detector - Restorable Spot	17101387	Heat Det Main Hall Attic	Manual	11/14/2017 11:05 AM
Heat Detector - Restorable Spot	17101393	Heat Det Main Hall Attic	Manual	11/14/2017 11:05 AM
Heat Detector - Restorable Spot	17101386	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM
Heat Detector - Restorable Spot	17101388	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM
Heat Detector - Restorable Spot	17101389	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM
Heat Detector - Restorable Spot	110	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM
Heat Detector - Restorable Spot	17101395	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM
Heat Detector - Restorable Spot	17101396	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM
Heat Detector - Restorable Spot	17101397	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM
Heat Detector - Restorable Spot	17101398	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM
Heat Detector - Restorable Spot	785007208937	Heat Det Main Hall Attic	Manual	11/14/2017 11:06 AM

Alarm Notification Appliance

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Audible And Visible	00785011	Horns and strobes	Scan	11/14/2017 10:33 AM

Supervising Station Transmitting Equipment

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Digital Alarm Communicator Transmitter	17101593	Communicator FACP	Scan	11/14/2017 9:15 AM

[Other]

Passed

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
	17101416	Exit light C wing in TV room	Scan	11/14/2017 11:42 AM
	17101470	Emergency light D wing by laundry	Scan	11/14/2017 11:48 AM
	17101413	Emergency light C wing by electrical	Manual	11/14/2017 11:49 AM
	21133537	Emergency light C wing by TV room	Manual	11/14/2017 11:49 AM
	21133548	Exit light in C wing kitchen	Manual	11/14/2017 11:49 AM
	17101414	Emergency light by C6	Manual	11/14/2017 11:49 AM
	21133536	Exit light by C18	Manual	11/14/2017 11:49 AM
	17101415	Emergency light by C18	Manual	11/14/2017 11:49 AM
	17101460	Exit light C wing by fire door	Manual	11/14/2017 11:49 AM
	17101461	Emergency light by C9	Manual	11/14/2017 11:49 AM
	17101462	Exit light by C10	Manual	11/14/2017 11:49 AM
	17101463	Emergency light by C10	Manual	11/14/2017 11:49 AM
	17101464	Emergency light by C11	Manual	11/14/2017 11:49 AM
	17101466	Exit light by C14	Manual	11/14/2017 11:49 AM
	17101467	Emergency light by C14	Manual	11/14/2017 11:49 AM
		Emergency light by C8	Manual	11/14/2017 11:49 AM
		Exit light C wing by fire door	Manual	11/14/2017 11:49 AM
	17101419	Emergency light by C3	Manual	11/14/2017 11:50 AM
	17101418	Exit light in C wing nurse station	Manual	11/14/2017 11:50 AM
	17101420	Emergency light by C2	Manual	11/14/2017 11:50 AM
	21133549	Exit light in C wing kitchen	Manual	11/14/2017 11:50 AM
	17101421	Exit light by C1	Manual	11/14/2017 11:50 AM
	17101422	Exit light by C wing	Manual	11/14/2017 11:50 AM
	17101432	Exit light in kitchen	Manual	11/14/2017 12:01 PM
	17101429	Exit light in kitchen	Manual	11/14/2017 12:01 PM
	17101431	Emergency light in kitchen	Manual	11/14/2017 12:01 PM
	17101430	Emergency light in kitchen	Manual	11/14/2017 12:01 PM
	17101428	Emergency light in dining area	Scan	11/14/2017 12:03 PM
	17101458	Emergency light by A9	Manual	11/14/2017 12:07 PM
	17101459	Exit light by A10	Manual	11/14/2017 12:07 PM
	17101457	Emergency light by A14	Manual	11/14/2017 12:07 PM
	17101456	Emergency light by A4	Manual	11/14/2017 12:08 PM
	17101455	Emergency light by A16	Manual	11/14/2017 12:08 PM
	17101453	Emergency light by A18	Manual	11/14/2017 12:08 PM
	17101454	Emergency light by A3	Manual	11/14/2017 12:08 PM
	17101452	Emergency light A wing by marketing	Manual	11/14/2017 12:08 PM
	17101451	Exit light A wing by executive director	Manual	11/14/2017 12:08 PM
Other	17101424	Emergency light main hall D-C	Manual	11/14/2017 12:14 PM
	17101423	Exit light main hall D-C	Manual	11/14/2017 12:14 PM
	17101468	Exit light main hall D wing laundry	Manual	11/14/2017 12:14 PM
	17101469	Exit light D wing by salon exit	Manual	11/14/2017 12:14 PM
	17101471	Exit light D wing at fire door	Manual	11/14/2017 12:15 PM
	17101472	Exit light D wing at fire door	Manual	11/14/2017 12:15 PM
	17101473	Emergency light by D18	Manual	11/14/2017 12:15 PM
	17101474	Emergency light by D1	Manual	11/14/2017 12:15 PM
	17101475	Emergency light by D16	Manual	11/14/2017 12:15 PM
	17101476	Emergency light by D6	Manual	11/14/2017 12:15 PM
	17101477	Emergency light by D14	Manual	11/14/2017 12:15 PM
	17101478	Emergency light by D12	Manual	11/14/2017 12:15 PM
	17101479	Emergency light by D10	Manual	11/14/2017 12:15 PM

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
	17101480	Exit light by D10	Manual	11/14/2017 12:15 PM
	17101427	Exit light in dining area	Manual	11/14/2017 12:15 PM
	17101426	Emergency light in dining area	Manual	11/14/2017 12:15 PM
	17101425	Exit light in dining area	Manual	11/14/2017 12:15 PM
	17101445	Exit light behind kitchen	Manual	11/14/2017 12:15 PM
	17101447	Exit light B wing at receiving	Manual	11/14/2017 12:15 PM
	17101448	Emergency light B wing by nurse station	Manual	11/14/2017 12:15 PM
	17101449	Exit light B wing by nurse station	Manual	11/14/2017 12:15 PM
	17101450	Emergency light main hall by A-B	Manual	11/14/2017 12:15 PM
	21133547	Emergency light main hall by dining	Manual	11/14/2017 12:15 PM

Device/Equipment Details

Fire Control Panel

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Fire Alarm Panel					
17101592	Control Panel Front Ent FACP				12/31/2011

Power Supplies

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Battery - Sealed Lead-acid					
00785008	Battery Expander Under FACP				10/31/2014
00785007	Battery Expander Under FACP				10/31/2014
00785009	Battery in FACP				11/11/2014
00785010	Battery in FACP				11/11/2014
00785005	Battery Building Systems A Hall				12/31/2014
00785006	Battery Building Systems A Hall				12/31/2014
Uninterruptable Power Supply					
17101317	Power Supply Building Systems A Hall				1/1/2012
17101594	Power Supply Front Ent FACP				1/1/2012

Initiating Device

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Heat Detector - Restorable Spot					
100	Heat Det C Hall Attic	System sensor	Conventional		12/31/2011
101	Heat Det C Hall Attic	System sensor	Conventional		12/31/2011
17101390	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101385	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101387	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101393	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101386	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101388	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101389	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
110	Heat Det Main Hall Attic	Notifier	FST-872		12/31/2011
17101395	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101396	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101397	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101398	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
785007206937	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101392	Heat Det Main Hall Attic	System sensor	Conventional		12/31/2011
17101501	Heat Det D Hallway Kitchen	Notifier	FST-879		12/31/2011
17101493	Heat Det D Hallway Laundry	Notifier	FST-880		12/31/2011
93	Heat Det B Hall Country kitchen	Notifier	FST-855		12/31/2011
94	Heat Det B Hall Attic	System sensor	Conventional		12/31/2011
95	Heat Det B Hall Attic	System sensor	Conventional		12/31/2011
96	Heat Det B Hall Attic	System sensor	Conventional		12/31/2011
97	Heat Det B Hall Attic	System sensor	Conventional		12/31/2011
17101267	Heat Det C Dining room	Notifier	FST-860		12/31/2011
99	Heat Det C Hall Attic	System sensor	Conventional		12/31/2011
Manual Fire Box					
17101486	Pull Cafeteria	Notifier	NBG12-LX		12/31/2011
17101487	Pull Kitchen	Notifier	NBG12-LX		12/31/2011
14 17101483	Pull Front Lobby Entrance	Notifier	NBG12-LX		12/31/2011

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
17101490	Pull A Hallway At A-11	Notifier	NBG12-LX		12/31/2011
17101489	Pull B Hallway At B-7	Notifier	NBG12-LX		12/31/2011
17101488	Pull B Hallway Behind Kitchen	Notifier	NBG12-LX		12/31/2011
17101484	Pull C Hallway At C-10	Notifier	NBG12-LX		12/31/2011
17101485	Pull C Hallway At C-14	Notifier	NBG12-LX		12/31/2011
17101481	Pull D Hallway	Notifier	NBG12-LX		12/31/2011
15 17101482	Pull D Hallway At Laundry Exit	Notifier	NBG12-LX		12/31/2011
Smoke Detector - Duct					
81	Duct C Hall Attic AHU-8				12/31/2011
17101306	Duct Main Hall Attic AHU-2				12/31/2011
17101305	Duct Main Hall Attic AHU-3				12/31/2011
17101304	Duct Main Hall Attic AHU-4B&A				12/31/2011
17101301	Duct Main Hall Attic AHU-5				12/31/2011
133 17101303	Duct Main Hall Attic AHU-6				12/31/2011
17101302	Duct Main Hall Attic AHU-7				12/31/2011
1D149	Duct in attic B-Wing , AHU 1				11/15/2016
Smoke Detector - General					
17101346	Smoke Det A Hall by marketing	Notifier	FSP-851		12/31/2011
17101345	Smoke Det A Hall by A17	Notifier	FSP-852		12/31/2011
17101344	Smoke Det A Hall by A1	Notifier	FSP-853		12/31/2011
17101343	Smoke Det A Hall by electrical closet	Notifier	FSP-854		12/31/2011
17101342	Smoke Det A Hall by A14	Notifier	FSP-855		12/31/2011
134	Smoke Det A Hall by A5	Notifier	FSP-856		12/31/2011
17101341	Smoke Det A Hall by A13	Notifier	FSP-857		12/31/2011
17101339	Smoke Det A Hall by A9	Notifier	FSP-858		12/31/2011
17101340	Smoke Det A Hall By A 12	Notifier	FSP-859		12/31/2011
17101369	Smoke Det B Hall behind kitchen	Notifier	FSP-860		12/31/2011
17101368	Smoke Det B Hall by fire doors	Notifier	FSP-861		12/31/2011
17101367	Smoke Det B Hall by B12	Notifier	FSP-862		12/31/2011
17101365	Smoke Det B Hall C11	Notifier	FSP-863		12/31/2011
17101366	Smoke Det B Hall by B2	Notifier	FSP-864		12/31/2011
17101364	Smoke Det B Hall by B3	Notifier	FSP-865		12/31/2011
17101363	Smoke Det B Hall B5	Notifier	FSP-866		12/31/2011
17101362	Smoke Det B Hall by B10	Notifier	FSP-867		12/31/2011
17101361	Smoke Det B Hall by B8	Notifier	FSP-868		12/31/2011
17101266	Smoke Det C Hall	Notifier	FSP-870		12/31/2011
17101262	Smoke Det C Hall	Notifier	FSP-871		12/31/2011
17101254	Smoke Det C Hall c13	Notifier	FSP-872		12/31/2011
17101255	Smoke Det C Hall c12	Notifier	FSP-873		12/31/2011
17101258	Smoke Det C Hall c10	Notifier	FSP-874		12/31/2011
17101259	Smoke Det C Hall by janitor closet	Notifier	FSP-875		12/31/2011
17101260	Smoke Det C Hall c8	Notifier	FSP-876		12/31/2011
17101261	Smoke Det C Hall c5	Notifier	FSP-877		12/31/2011
156	Smoke Det C Hall by electrical closet	Notifier	FSP-878		12/31/2011
17101271	Smoke Det C Hall c3	Notifier	FSP-879		12/31/2011
17101272	Smoke Det C Hall c1	Notifier	FSP-880		12/31/2011
17101273	Smoke Det C Hall entrance	Notifier	FSP-881		12/31/2011
17101577	Smoke Det Cafeteria	Notifier	FSP-882		12/31/2011
17101578	Smoke Det Cafeteria	Notifier	FSP-883		12/31/2011
17101579	Smoke Det Cafeteria	Notifier	FSP-884		12/31/2011
17101580	Smoke Det Cafeteria	Notifier	FSP-885		12/31/2011
17101307	Smoke Det FACP	Notifier	FSP-886		12/31/2011

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
17101584	Smoke Det Kitchen	Notifier	FSP-887		12/31/2011
46 17101372	Smoke Det Main Hall	Notifier	FSP-889		12/31/2011
45 17101274	Smoke Det Main Hall	Notifier	FSP-890		12/31/2011
17101319	Smoke Det Room 18 A Hall	Notifier	FSP-891		12/31/2011
17101348	Smoke Det At Drink Machine B Hall	Notifier	FSP-892		12/31/2011
17101370	Smoke Det Beside Lobby A Hall	Notifier	FSP-894		12/31/2011
17101318	Smoke Det Building Systems A Hall	Notifier	FSP-895		12/31/2011
17101263	Smoke Det Living Area C Hall	Notifier	FSP-897		12/31/2011
17101264	Smoke Det Living Area C Hall	Notifier	FSP-898		12/31/2011
17101265	Smoke Det Living Area C Hall	Notifier	FSP-899		12/31/2011
17101320	Smoke Det Media Room A Hall	Notifier	FSP-900		12/31/2011
17101371	Smoke Det Nurse Station B Hall	Notifier	FSP-901		12/31/2011
17101269	Smoke Det Nurse Station C Hall	Notifier	FSP-902		12/31/2011
17101322	Smoke Det Room 1 A Hall	Notifier	FSP-903		12/31/2011
17101350	Smoke Det Room 1 B Hall	Notifier	FSP-904		12/31/2011
17101576	Smoke Det Room 1 C Hall	Notifier	FSP-905		12/31/2011
17101337	Smoke Det Room 10 A Hall	Notifier	FSP-906		12/31/2011
17101355	Smoke Det Room 10 B Hall	Notifier	FSP-907		12/31/2011
17101565	Smoke Det Room 10 C Hall	Notifier	FSP-908		12/31/2011
187	Smoke Det Room 11 A Hall	Notifier	FSP-909		12/31/2011
17101351	Smoke Det Room 11 B Hall	Notifier	FSP-910		12/31/2011
17101564	Smoke Det Room 11 C Hall	Notifier	FSP-911		12/31/2011
190	Smoke Det Room 12 A Hall	Notifier	FSP-912		12/31/2011
17101349	Smoke Det Room 12 B Hall	Notifier	FSP-913		12/31/2011
193	Smoke Det Room 12 C Hall	Notifier	FSP-914		12/31/2011
17101332	Smoke Det Room 13 A Hall	Notifier	FSP-915		12/31/2011
17101253	Smoke Det Room 13 C Hall	Notifier	FSP-916		12/31/2011
17101331	Smoke Det Room 14 A Hall	Notifier	FSP-917		12/31/2011
17101252	Smoke Det Room 14 C Hall	Notifier	FSP-918		12/31/2011
17101591	Smoke Det Room 14 D	Notifier	FSP-919		12/31/2011
17101326	Smoke Det Room 15 A Hall	Notifier	FSP-920		12/31/2011
17101268	Smoke Det Dining C Hall	Notifier	FST-864		12/31/2011
17101562	Smoke Det Room 15 C Hall	Notifier	FSP-921		12/31/2011
17101590	Smoke Det Room 15 D	Notifier	FSP-922		12/31/2011
17101325	Smoke Det Room 16 A Hall	Notifier	FSP-923		12/31/2011
17101563	Smoke Det Room 16 C Hall	Notifier	FSP-924		12/31/2011
17101589	Smoke Det Room 16 D	Notifier	FSP-925		12/31/2011
17101321	Smoke Det Room 17 A Hall	Notifier	FSP-926		12/31/2011
17101568	Smoke Det Room 17 C Hall	Notifier	FSP-927		12/31/2011
17101496	Smoke Det Room 17 D Hall	Notifier	FSP-928		12/31/2011
17101569	Smoke Det Room 18 C Hall	Notifier	FSP-929		12/31/2011
17101323	Smoke Det Room 2 A Hall	Notifier	FSP-931		12/31/2011
17101352	Smoke Det Room 2 B Hall	Notifier	FSP-932		12/31/2011
212	Smoke Det Room 2 C Hall	Notifier	FSP-933		12/31/2011
17101324	Smoke Det Room 3 A Hall	Notifier	FSP-934		12/31/2011
17101353	Smoke Det Room 3 B Hall	Notifier	FSP-935		12/31/2011
17101574	Smoke Det Room 3 C Hall	Notifier	FSP-936		12/31/2011
17101327	Smoke Det Room 4 A Hall	Notifier	FSP-937		12/31/2011
217	Smoke Det Room 4 B Hall	Notifier	FSP-938		12/31/2011
17101573	Smoke Det Room 4 C Hall	Notifier	FSP-939		12/31/2011
17101329	Smoke Det Room 5 A Hall	Notifier	FSP-940		12/31/2011

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
17101356	Smoke Det Room 5 B Hall	Notifier	FSP-941		12/31/2011
17101572	Smoke Det Room 5 C Hall	Notifier	FSP-942		12/31/2011
17101328	Smoke Det Room 6 A Hall	Notifier	FSP-943		12/31/2011
17101358	Smoke Det Room 6 B Hall	Notifier	FSP-944		12/31/2011
17101571	Smoke Det Room 6 C Hall	Notifier	FSP-945		12/31/2011
17101330	Smoke Det Room 7 A Hall	Notifier	FSP-946		12/31/2011
226	Smoke Det Room 7 B Hall	Notifier	FSP-947		12/31/2011
227	Smoke Det Room 7 C Hall	Notifier	FSP-948		12/31/2011
17101333	Smoke Det Room 8 A Hall	Notifier	FSP-949		12/31/2011
17101359	Smoke Det Room 8 B Hall	Notifier	FSP-950		12/31/2011
17101567	Smoke Det Room 8 C Hall	Notifier	FSP-951		12/31/2011
17101335	Smoke Det Room 9 A Hall	Notifier	FSP-952		12/31/2011
17101357	Smoke Det Room 9 B Hall	Notifier	FSP-953		12/31/2011
233	Smoke Det Room 9 C Hall	Notifier	FSP-954		12/31/2011
17101512	Smoke Det D Hallway by room 9	Notifier	FSP-960		12/31/2011
17101511	Smoke Det D Hallway by room 8	Notifier	FSP-961		12/31/2011
17101506	Smoke Det D Hallway by room 14	Notifier	FSP-962		12/31/2011
17101505	Smoke Det D Hallway by room 16	Notifier	FSP-963		12/31/2011
17101495	Smoke Det D Hallway by room 3	Notifier	FSP-964		12/31/2011
50 17101492	Smoke Det D Hallway At Nurse Station	Notifier	FSP-965		12/31/2011
17101494	Smoke Det D Hallway Beauty Salon	Notifier	FSP-966		12/31/2011
17101503	Smoke Det D Hallway Room D-1	Notifier	FSP-967		12/31/2011
17101515	Smoke Det D Hallway Room D-10	Notifier	FSP-968		12/31/2011
17101514	Smoke Det D Hallway Room D-11	Notifier	FSP-969		12/31/2011
17101516	Smoke Det D Hallway Room D-12	Notifier	FSP-970		12/31/2011
17101518	Smoke Det D Hallway Room D-13	Notifier	FSP-971		12/31/2011
17101588	Smoke Det D Hallway Room D-17	Notifier	FSP-972		12/31/2011
17101504	Smoke Det D Hallway Room D-3	Notifier	FSP-973		12/31/2011
17101507	Smoke Det D Hallway Room D-4	Notifier	FSP-974		12/31/2011
17101509	Smoke Det D Hallway Room D-5	Notifier	FSP-975		12/31/2011
17101508	Smoke Det D Hallway Room D-6	Notifier	FSP-976		12/31/2011
17101510	Smoke Det D Hallway Room D-7	Notifier	FSP-977		12/31/2011
17101517	Smoke Det D Hallway Room D-8	Notifier	FSP-978		12/31/2011
17101513	Smoke Det D Hallway Room D-9	Notifier	FSP-979		12/31/2011
17101587	Smoke Det D Hallway Room D-18	Notifier	FSP-972		11/11/2014
17101497	Smoke Det D In Beauty Salon	Notifier	FSP-966		11/11/2014
17101586	Smoke solid linens employee entrance				11/11/2014

Alarm Notification Appliance

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Audible And Visible					
00785011	Horns and strobes				11/11/2014

Supervising Station Transmitting Equipment

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
Digital Alarm Communicator Transmitter					
17101593	Communicator FACP				12/31/2011

[Other]

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
17101423	Exit light main hall D-C				9/16/2009

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
17101468	Exit light main hall D wing laundry				9/16/2009
17101470	Emergency light D wing by laundry				9/16/2009
17101469	Exit light D wing by salon exit				9/16/2009
17101471	Exit light D wing at fire door				9/16/2009
17101472	Exit light D wing at fire door				9/16/2009
17101473	Emergency light by D18				9/16/2009
17101474	Emergency light by D1				9/16/2009
17101475	Emergency light by D16				9/16/2009
17101476	Emergency light by D6				9/16/2009
17101477	Emergency light by D14				9/16/2009
17101478	Emergency light by D12				9/16/2009
17101479	Emergency light by D10				9/16/2009
17101480	Exit light by D10				9/16/2009
17101427	Exit light in dining area				9/16/2009
17101428	Emergency light in dining area				9/16/2009
17101426	Emergency light in dining area				9/16/2009
17101425	Exit light in dining area				9/16/2009
17101430	Emergency light in kitchen				9/16/2009
17101429	Exit light in kitchen				9/16/2009
17101431	Emergency light in kitchen				9/16/2009
17101432	Exit light in kitchen				9/16/2009
17101445	Exit light behind kitchen				9/16/2009
17101447	Exit light B wing at receiving				9/16/2009
17101448	Emergency light B wing by nurse station				9/16/2009
17101449	Exit light B wing by nurse station				9/16/2009
17101450	Emergency light main hall by A-B				9/16/2009
21133547	Emergency light main hall by dining				9/16/2009
17101422	Exit light by C wing				9/16/2009
17101421	Exit light by C1				9/16/2009
21133549	Exit light in C wing kitchen				9/16/2009
17101420	Emergency light by C2				9/16/2009
17101418	Exit light in C wing nurse station				9/16/2009
17101419	Emergency light by C3				9/16/2009
21133537	Emergency light C wing by TV room				9/16/2009
21133548	Exit light in C wing kitchen				9/16/2009
17101413	Emergency light C wing by electrical				9/16/2009
17101414	Emergency light by C6				9/16/2009
21133536	Exit light by C18				9/16/2009
17101415	Emergency light by C18				9/16/2009
17101460	Exit light C wing by fire door				9/16/2009
17101461	Emergency light by C9				9/16/2009
17101462	Exit light by C10				9/16/2009
17101463	Emergency light by C10				9/16/2009
17101464	Emergency light by C11				9/16/2009
17101466	Exit light by C14				9/16/2009
17101467	Emergency light by C14				9/16/2009
17101451	Exit light A wing by executive director				9/16/2009
17101452	Emergency light A wing by marketing				9/16/2009
17101453	Emergency light by A18				9/16/2009
17101454	Emergency light by A3				9/16/2009
17101455	Emergency light by A16				9/16/2009

ADDRESS	DESCRIPTION	Manufacturer	Model	SERIAL	INSTALL DATE
17101456	Emergency light by A4				9/16/2009
17101457	Emergency light by A14				9/16/2009
17101459	Exit light by A10				9/16/2009
17101458	Emergency light by A9				9/16/2009
17101416	Exit light C wing in TV room				9/16/2014
	Emergency light by C8				11/15/2016
	Exit light C wing by fire door				11/15/2016
Other					
17101424	Emergency light main hall D-C				9/16/2009

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

PERFORMANCE
Fire Protection, LLC
Performance on Every Level

Location Code: 044-CARFQY

Contact: Carillon Assisted Living

Contact Address: 6516 Johnson Pond Rd
Fuquay-Varina, NC 27526

Phone: 919-577-8102

Email:

Property Evaluated: Carillon Fuquay Varina (Residential Board
and Care)
6516 Johnson Pond Rd
Fuquay-Varina, NC 27526

Description: Wet (1 Wet)

Company: Performance Fire Protection, LLC

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

Company Phone: 704-663-1664

Inspector: Brian Wheeler
32160

Date of Work: 3/26/2018

Frequency: Annual

Attached Files

The are no attachments for this submission

Deficiency Summary

The are no reported deficiencies for this submission

General Comments

There are no general comments for this submission

Form for Inspection, Testing and Maintenance of 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

3/26/2018

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

Owner:

Carillon Assisted Living

Owner's Phone Number:

919-577-8102

Owner's Address:

6516 Johnson Pond Rd, Fuquay-Varina, NC, 27526

Property Being Evaluated:

Carillon Fuquay Varina (Residential Board and Care)

Property Address:

6516 Johnson Pond Rd, Fuquay-Varina, NC, 27526

System(s):

Wet (1 Wet)

4" Shotgun Riser 2010 - 5 Year done 4-28-16

Part I - Owner's Section

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

Part II - Inspector's Section

A. Inspections

1. Monthly Items

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

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

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

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):

PERFORMANCE

Fire Protection, LLC

Performance on Every Level

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

System	Static	Residual	Comments
Wet Riser	60	50	

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

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

Not applicable

C. Maintenance

1. Annual Maintenance Items

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

Part III - Comments

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

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

Part IV - Inspector's Information

Inspected By Brian Wheeler

Inspector License: 32160

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 B. Wheeler

Date 3/26/2018

Customer Printed Name James Smith

Signature of Customer _____

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

PERFORMANCE
Fire Protection, LLC
Performance on Every Level

Location Code: 044-CARFQY

Contact: Carillon Assisted Living

Contact Address: 6516 Johnson Pond Rd
Fuquay-Varina, NC 27526

Phone: 919-577-8102

Email:

Property Evaluated: Carillon Fuquay Varina (Residential Board
and Care)
6516 Johnson Pond Rd
Fuquay-Varina, NC 27526

Description: Dry (2 Dry)

Company: Performance Fire Protection, LLC

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

Company Phone: 704-663-1664

Inspector: Brian Wheeler
32160

Date of Work: 3/26/2018

Frequency: Annual

Attached Files

The are no attachments for this submission

Deficiency Summary

The are no reported deficiencies for this submission

General Comments

There are no general comments for this submission

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

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

Notes:

- All questions are to be answered *Yes*, *No*, or *Not Applicable*. All "No" answers are to be explained in the *Comments* for this form.
- 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: 3/26/2018

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

Owner:

Carillon Assisted Living

Owner's Phone Number: 919-577-8102

Owner's Address: 6516 Johnson Pond Rd. Fuquay-Varina, NC, 27526

Property Being Evaluated: Carillon Fuquay Varina (Residential Board and Care)

Property Address: 6516 Johnson Pond Rd. Fuquay-Varina, NC, 27526

System(s): Dry (2 Dry)

1-4" Reliable D 2009 (a+b wings)

1-6" Reliable D 2009 (c+d wings)

5 Year done 4-28-16

1-4" Reliable D 2009 (a+b wings)

1-6" Reliable D 2009 (c+d wings)

5 Year done 4-28-16

1-4" Reliable D 2009 (a+b wings)

1-6" Reliable D 2009 (c+d wings)

5 Year done 4-28-16

Part I - Owner's Section

A. Have dry pipe valves and trim been internally inspected in past 5 years? ☒ Yes ☐ No ☐ N/A

B. Have dry systems been tested for air leakage in past 3 years? ☒ Yes ☐ No ☐ N/A

C. Have check valves been internally inspected in past 5 years? ☒ Yes ☐ No ☐ N/A

D. Have gauges been tested or replaced in past 5 years? ☒ Yes ☐ No ☐ N/A

E. Has piping been internally inspected in past 5 years? ☒ Yes ☐ No ☐ N/A

F. Have pressure reducing valves been flow tested in past 5 years? ☐ Yes ☐ No ☒ N/A

G. Have dry standpipes been hydrostatically tested in past 5 years? ☐ Yes ☐ No ☒ N/A

Part II - Inspector's Section

A. Inspections

1. Daily and Weekly Items

a. Dry-pipe valve enclosures maintaining a minimum of 40°F? ☒ Yes ☐ No ☐ N/A

b. Gauges on systems without low pressure alarms in good condition showing normal water and air pressure? ☐ Yes ☐ No ☒ N/A

c. For freezer systems, gauge near the compressor reading the same as the gauge near the dry-pipe valve? ☐ Yes ☐ No ☒ N/A

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

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

1. In correct (open or closed) position? ☒ Yes ☐ No ☐ N/A

2. Lock or supervision in place? ☒ Yes ☐ No ☐ N/A

3. Accessible and free from external leaks? ☒ Yes ☐ No ☐ N/A

4. Provided with appropriate wrenches? ☒ Yes ☐ No ☐ N/A

5. Provided with appropriate identification? ☒ Yes ☐ No ☐ N/A

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

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

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

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

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

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

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

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

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

b. Visible sprinklers:

1. Proper position: upright, pendent, sidewall? ☒ Yes ☐ No ☐ N/A

2. Free of corrosion and physical damage? ☒ Yes ☐ No ☐ N/A

3. Proper clearance below sprinklers? ☒ Yes ☐ No ☐ N/A

4. Free of foreign materials including paint? ☒ Yes ☐ No ☐ N/A

5. Liquid in all glass bulb sprinklers? ☒ Yes ☐ No ☐ N/A

c. Visible pipe:

1. In good condition/no external corrosion? ☒ Yes ☐ No ☐ N/A

2. No mechanical damage or leaks? ☒ Yes ☐ No ☐ N/A

3. No external loads? ☒ Yes ☐ No ☐ N/A

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

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

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

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

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

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

Not applicable

PERFORMANCE

Fire Protection, LLC

Performance on Every Level

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

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

1. Quarterly Tests

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

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

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

2. Semiannual Tests (in addition to previous items)

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

3. Annual Tests (in addition to previous items)

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

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

System	Static	Residual	Comments
a and b wing	60	50	
c and d wing	60	50	

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

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

System	Air (psi)	Water (psi)
a and b wing	30	60
c and d wing	40	60

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

System	Pressure (psi)	Time (sec)
a and b wing	17	58
c and d wing	15	93

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

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

Not applicable

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

Not applicable

C. Maintenance

1. Annual Maintenance Items

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

Part III - Comments

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

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

Part IV - Inspector's Information

Inspected By Brian Wheeler
Inspector License: 32160

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

BW

Date

3/26/2018

Customer Printed Name

James Smith

Signature of Customer