

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092206	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/07/2025
NAME OF PROVIDER OR SUPPLIER WOODLAND TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 300 KILDAIRE WOODS DRIVE CARY, NC 27511		
(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 7, 2025. This facility was licensed on January 3, 2000, and is currently licensed for 84 Beds including a 44 Bed Special Care Unit. Therefore, the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1999 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies have been 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 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 7, 2025: a. A copy of the current Fire Official's Annual Inspection report was not available for review.	C 111	Both the annual fire inspection and sanitation inspection have been completed. Both reports are attached to this plan of correction for review. Copies of all reports are always available at the front desk.	

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

TITLE

(X6) DATE

Division of Health Service Regulation

STATE FORM

6899

FZLJ21

If continuation sheet 1 of 3

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092206	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/07/2025
NAME OF PROVIDER OR SUPPLIER WOODLAND TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 300 KILDAIRE WOODS DRIVE CARY, NC 27511		
(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 b. 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. d. A copy of the current health department inspection was not available for review.	C 111		

Division of Health Service Regulation

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 7, 2025: a. AL-Soiled Utility-Near Room 7- The door does not close into its jamb. 2. Observations revealed that the plumbing equipment was not maintained in a safe operating condition. Findings on January 7, 2025: a. Kitchen- The ice machine drain does not have	C 189	a. The door to the Soiled Utility room was adjusted at the door closer to ensure that the door closes all the way into the jamb. Repair completed by maintenance staff on 1/7/2025. All other doors were checked and a weekly work order was created to check these doors as a preventative measure. 2. The drain hose on the ice maker was shortened on 1/7/2025 and secured so that there is at least a 2" gap between the hose and floor drain. Other ice machines were also checked for compliance.	
-------	---	-------	--	--

Division of Health Service Regulation

STATE FORM

6899

FZLJ21

If continuation sheet 2 of 3

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092206	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 01/07/2025
NAME OF PROVIDER OR SUPPLIER WOODLAND TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 300 KILDAIRE WOODS DRIVE CARY, NC 27511	
(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

Division of Health Service Regulation

C 189	Continued From page 2 a 2" air gap 3. Based on observation, the building was not maintained in a safe and operating condition, by failing to ensure that egress from all areas can be accomplished without the use of keys, tools, special knowledge, or effort. This could affect all if the exit cannot be opened trapping someone inside. Findings on January 7, 2025: a. Kitchen - The walk-in freezer has an inside door releasing device that turns the outside catch unlocking the door. The inside releasing device does not operate.	C 189	The door release was lubricated and tested on 1/7/2025 to ensure proper operation. All walk-in coolers were checked and adjusted as necessary. The dining staff will continue to check these release mechanisms quarterly.	
-------	--	-------	---	--

Fire Sprinkler Systems

2024



Woodland Terrace Assistant Living-Annual

300 Kildaire Woods Dr
Cary, NC 27511
919-465-0356

Building Contact: Norrel Bailey
Title: Manager

Company: Summit Fire & Security - Raleigh
Contact: TJ Bogue
Title: Lead Inspector

Annual Inspection
Inspection Date: Sep 3, 2024
Tested to NFPA 25 Standards



This Inspection was performed in accordance with applicable 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

Woodland Terrace Assistant Living-Annual 300 Kildaire Woods Dr Cary, NC 27511 United States of America	Contact: Norrel Bailey
	Phone: 919-465-0356
	Fax:
	Mobile: 704-778-2659
	Email: norrel.bailey@kiscoSL.com

Inspection Performed By

Summit Fire & Security - Raleigh 1609 Heritage Commerce Ct Wake Forest, North Carolina 27587 United States of America	Inspector: TJ Bogue
	Phone: 9194275978
	Fax:
	Mobile:
	Email: TGBogue@summitfiresecurity.com

System Control Unit

System Type	System Location	Protected Area	Devices
Dry Pipe			20
Dry Pipe		Area-C	1
Dry Pipe	Building	Building	1
Dry Pipe	Building-Woodland Terr Assis		4
Dry Pipe	Building-Woodland Terr Assis	Area-A	22
Dry Pipe	Building-Woodland Terr Assis	Area-B	8
Dry Pipe	Building-Woodland Terr Assis	Area-C	8
Dry Pipe	Building-Woodland Terr Assis	Building-Woodland Terr Assis	7
Wet Pipe			1
Wet Pipe	Building	Building	4
Wet Pipe	Building	System A	7
Wet Pipe	Building-Woodland Terr Assis		10

Inspection Summary

Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Alarm	24	25.81%	24	100.00%	24	100.00%	0	0.00%
Device	25	26.88%	25	100.00%	24	96.00%	1	4.00%
Hose	1	1.08%	1	100.00%	1	100.00%	0	0.00%
Pump	1	1.08%	1	100.00%	1	100.00%	0	0.00%
Sprinkler	14	15.05%	14	100.00%	12	85.71%	2	14.29%
Valve	28	30.11%	28	100.00%	28	100.00%	0	0.00%
Totals	93	100%	93	100.00%	90	96.77%	3	3.23%

Certification

Company: Summit Fire & Security - Raleigh

Inspector: TJ Bogue

Building: Woodland Terrace Assistant Living-Annual

Contact: Norrel Bailey

TJ Bogue Certifications

Certification Type	Number
NICET Inspection and Testing of Water-Based Systems Level III	141919
North Carolina Certified Backflow Assembly Tester	A-1457
North Carolina Fire Sprinkler Inspection Technician	33360

DISCREPANCY REPORT

Generated by: BuildingReports.com

The Discrepancy Report consolidates each discrepancy listed within the various Testing sections of your Inspection. Discrepancies are listed by Category, and grouped by device type. The description of the problem is provided and where appropriate, code references are listed for your convenience. Any item that was inspected that is subject to a recall or part of a manufacturer's replacement/upgrade program is included.

Building: Woodland Terrace Assistant Living-Annual

Items listed for Recall or Replacement/Upgrade

Device Type	Manufacturer	Model Number	Date	Qty
-------------	--------------	--------------	------	-----

No items found during this inspection.

Discrepancies

ScanID	Location	Problem	Reference
--------	----------	---------	-----------

BUILDING-WOODLAND TERR ASSIS DRY PIPE, AREA-A

Fast Response

43065454	1st Sys A Riser Room	Painted/needs adj/See Notes	
43065459	1st Sys A Riser Room	Painted/needs adj/See Notes	

DRY PIPE

Drain

43065477	VerraSping Wing Utility By Rm25 Need Bucket	Unable to service see pictur	
----------	---	------------------------------	--

PROPOSED SOLUTIONS REPORT

Generated by: BuildingReports.com

The Proposed Solution Report provides a solution for each discrepancy listed on the Discrepancy Report. Provide a check mark where indicated to approve repairs listed within the report. Items listed as T/M are available for repair on a Time and Materials basis.

Building: Woodland Terrace Assistant Living-Annual

ScanID	Location	Solution	Model #	Cost	Fix
BUILDING-WOODLAND TERR ASSIS DRY PIPE, AREA-A					
Fast Response					
43065454	1st Sys A Riser Room		R3513	T/M	☐
43065459	1st Sys A Riser Room		HSW-1A	T/M	☐
DRY PIPE					
Drain					
43065477	VerraSping Wing Utility By Rm25 Need Bucket	Correct		T/M	☐
Total: T/M PO #: (none)					

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: Woodland Terrace Assistant Living-Annual

Note	Device Type	Location	Comment	ScanID
SPRINKLER				
1	Fast Response	1st Sys A Riser Room	Painted/needs adj /See Notes	43065454
See Visual sheets				
2	Fast Response	1st Sys A Riser Room	Painted/needs adj /See Notes	43065459
See visual sheets				

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: Woodland Terrace Assistant Living-Annual

Device Type	Location	Service	Time	Date
PASSED				
Building Dry Pipe, Building				
Air Compressor	1st Feeds A,B,C	Inspected	1:39:31 PM	08/30/2024
Building Wet Pipe, Building				
Check Valve	1st Riser Room	Inspected	1:31:37 PM	08/30/2024
Fire Dep't Connection	1st Outside Riser Room Right Of Front	Inspected	6:22:01 PM	09/03/2024
Post Indicator Valve	1st Outside Riser Room Right Of FDC By Bushes	Inspected	6:21:57 PM	09/03/2024
Tamper Switch	1st Outside Riser Room Right Of FDC By Bushes	Tested	6:21:51 PM	09/03/2024
Building Wet Pipe, System A				
Alarm Valve	1st Wet System A *New 2019*	Inspected	9:59:09 AM	08/30/2024
Control Valve	1st Wet System A *New 2019*	Inspected	9:58:42 AM	08/30/2024
Gauge	1st Wet System A *New 2019*	Inspected	9:58:54 AM	08/30/2024
Gauge	1st Wet System A *New 2019*	Inspected	9:59:01 AM	08/30/2024
Piping	1st Wet System A *New 2019*	Inspected	10:03:54 AM	08/30/2024
Tamper Switch	1st Wet System A *New 2019*	Tested	1:32:14 PM	08/30/2024
Waterflow Switch	1st Wet System A *New 2019*	Tested	10:02:27 AM	08/30/2024
Building-Woodland Terr Assis Dry Pipe				
Drain	1st Sys A Riser Room	Tested	1:34:57 PM	08/30/2024
Piping	1st Sys A Riser Room	Inspected	12:41:58 PM	08/30/2024
Piping	1st Sys B Riser Room	Inspected	1:33:43 PM	08/30/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Building-Woodland Terr Assis Dry Pipe (continued)				
Piping	1st Sys C Riser Room	Inspected	1:39:54 PM	08/30/2024
Building-Woodland Terr Assis Dry Pipe, Area-A				
Control Valve	1st Riser Room	Inspected	12:33:20 PM	08/30/2024
Control Valve	1st Riser Room	Inspected	1:34:49 PM	08/30/2024
Control Valve	1st Sys A Riser Room	Inspected	12:41:36 PM	08/30/2024
Fast Response	1st Sys A Riser Room	Inspected	1:32:31 PM	08/30/2024
Fast Response	1st Sys A Riser Room	Inspected	1:32:35 PM	08/30/2024
Fast Response	1st Sys A Riser Room	Inspected	1:32:56 PM	08/30/2024
Fast Response	1st Sys A Riser Room	Inspected	1:33:17 PM	08/30/2024
Gauge	1st Sys A Riser Room	Inspected	12:39:49 PM	08/30/2024
Gauge	1st Sys A Riser Room	Inspected	12:41:13 PM	08/30/2024
Gauge	1st Sys A Riser Room	Inspected	12:41:17 PM	08/30/2024
Pressure Switch	1st Riser Room	Tested	12:39:41 PM	08/30/2024
Pressure Switch	1st Riser Room	Tested	1:34:07 PM	08/30/2024
Pressure Switch	1st Riser Room	Tested	1:35:27 PM	08/30/2024
Quick Opening Device	1st Riser Room	Tested	12:41:53 PM	08/30/2024
Sprinkler Box	1st Sys A Riser Room	Inspected	1:32:23 PM	08/30/2024
Sprinkler Box	1st Sys A Riser Room	Inspected	1:38:56 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	12:42:08 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	1:34:38 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	1:35:52 PM	08/30/2024
Waterflow Switch	1st Riser Room	Tested	12:42:12 PM	08/30/2024
Building-Woodland Terr Assis Dry Pipe, Area-B				
Control Valve	1st Riser Room	Inspected	12:31:37 PM	08/30/2024
Control Valve	1st Sys C/D Riser Room	Inspected	12:32:41 PM	08/30/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Building-Woodland Terr Assis Dry Pipe, Area-B (continued)				
Gauge	1st Sys C/D Riser Room	Inspected	12:32:10 PM	08/30/2024
Gauge	1st Sys C/D Riser Room	Inspected	12:43:21 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	12:29:19 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	12:31:40 PM	08/30/2024
Tamper Switch	1st Sys C/D Riser Room	Tested	12:32:17 PM	08/30/2024
Waterflow Switch	1st Riser Room	Tested	12:29:26 PM	08/30/2024
Building-Woodland Terr Assis Dry Pipe, Area-C				
Control Valve	1st Riser Room	Inspected	12:43:36 PM	08/30/2024
Control Valve	1st Riser Room	Inspected	1:35:38 PM	08/30/2024
Quick Opening Device	1st Riser Room *Replaced 2019	Tested	1:33:51 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	12:43:40 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	1:34:03 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	1:34:25 PM	08/30/2024
Tamper Switch	1st Riser Room	Tested	1:35:34 PM	08/30/2024
Waterflow Switch	1st Riser Room	Tested	12:34:43 PM	08/30/2024
Building-Woodland Terr Assis Dry Pipe, Building-Woodland Terr Assis				
Backflow Prevention	1st Riser Room	Tested	1:31:50 PM	08/30/2024
Backflow Prevention	1st Riser Room	Tested	1:31:57 PM	08/30/2024
Control Valve	1st Riser Room Shutoff #1	Inspected	9:41:15 AM	08/30/2024
Control Valve	1st Riser Room Shutoff #2	Inspected	9:41:28 AM	08/30/2024
Tamper Switch	1st Riser Room Shutoff #1	Tested	9:40:54 AM	08/30/2024
Tamper Switch	1st Riser Room Shutoff #2	Tested	9:41:19 AM	08/30/2024
Watermotor Gong	1st Riser Room	Tested	1:37:38 PM	08/30/2024
Building-Woodland Terr Assis Wet Pipe				
Alarm Valve	1st Sys B Riser Room	Inspected	1:36:45 PM	08/30/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Building-Woodland Terr Assis Wet Pipe (continued)				
Alarm Valve	1st Sys C/D Riser Room	Inspected	12:31:58 PM	08/30/2024
Control Valve	1st Sys B Riser Room	Inspected	12:38:46 PM	08/30/2024
Gauge	1st Sys B Riser Room	Inspected	1:36:36 PM	08/30/2024
Gauge	1st Sys B Riser Room	Inspected	1:36:40 PM	08/30/2024
Piping	1st Sys B Riser Room	Inspected	1:38:21 PM	08/30/2024
Piping	1st Sys C/D Riser Room	Inspected	1:39:08 PM	08/30/2024
Tamper Switch	1st Sys B Riser Room	Tested	10:04:19 AM	08/30/2024
Waterflow Switch	1st Sys B Riser Room	Tested	1:37:02 PM	08/30/2024
Waterflow Switch	1st Sys C/D Riser Room	Tested	12:31:45 PM	08/30/2024
Dry Pipe				
Drain	VerraSping Wing Exit By Rm 15	Annual	12:07:25 PM	08/30/2024
Drain	VerraSping Wing In Yard by Rm1	Tested	12:12:38 PM	08/30/2024
Drain	VerraSping Wing Rm33	Tested	12:21:06 PM	08/30/2024
Dry Pipe Valve	1st Sys A	Inspected	12:40:18 PM	08/30/2024
Dry Pipe Valve	1st Sys B	Inspected	1:33:46 PM	08/30/2024
Dry Pipe Valve	1st Sys C	Inspected	1:35:19 PM	08/30/2024
Gauge	1st Sys B Riser Room	Inspected	12:29:41 PM	08/30/2024
Gauge	1st Sys B Riser Room	Inspected	12:29:46 PM	08/30/2024
Gauge	1st Sys B Riser Room	Inspected	12:31:17 PM	08/30/2024
Gauge	1st Sys C Riser Room	Inspected	12:42:34 PM	08/30/2024
Gauge	1st Sys C Riser Room	Inspected	1:33:58 PM	08/30/2024
Gauge	1st Sys C Riser Room	Inspected	1:38:38 PM	08/30/2024
Inspector's Test	A Wing Ceiling By A11 Above Extinguisher Exhauster appears out of service	Tested	12:33:46 PM	08/30/2024
Inspector's Test	B Wing Ceiling By B11 Above Extinguisher Exhauster appears out of service	Tested	12:02:54 PM	08/30/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Dry Pipe (continued)				
Inspector's Test	C Wing Ceiling By C11 Above Extinguisher Exhauster appears out of service	Tested	12:31:52 PM	08/30/2024
Inspector's Test	D Wing Ceiling By D11 Exhauster appears out of service	Tested	12:29:56 PM	08/30/2024
Inspector's Test	VerraSping Wing Ceiling By Room 2 Exhauster appears out of service	Tested	12:10:04 PM	08/30/2024
Inspector's Test	VerraSping Wing Ceiling By Room 33 Exhauster appears out of service	Annual	12:19:01 PM	08/30/2024
Inspector's Test	VerraSping Wing Dinning Room ceiling by large Cabinet	Tested	12:25:53 PM	08/30/2024
Dry Pipe, Area-C				
Quick Opening Device	1st Riser Room	Tested	1:38:00 PM	08/30/2024
Wet Pipe				
Drain	VerraSping Wing Utility By Rm9	Tested	12:27:28 PM	08/30/2024
FAILED/OTHER				
Building-Woodland Terr Assis Dry Pipe, Area-A				
Fast Response	1st Sys A Riser Room	Inspected	1:32:40 PM	08/30/2024
Fast Response	1st Sys A Riser Room	Inspected	1:33:12 PM	08/30/2024
Dry Pipe				
Drain	VerraSping Wing Utility By Rm25 Need Bucket	Tested	12:00:12 PM	08/30/2024

WET PIPE FIRE SPRINKLER SYSTEMS

Generated by: BuildingReports.com

This section lists out all the devices and components that have been associated with a Wet Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.

Building: Woodland Terrace Assistant Living-Annual

DEVICES

Drain

Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Low Point	VerraSping Wing Utility By Rm9	1" Globe	N/A	N/A	N/A		☒	43065450

Building: Woodland Terrace Assistant Living-Annual

Building, Building

ALARMS

Tamper Switch

Type	Description	Location	# of Turns	Zone/Address	OK	ScanID
Lever	Supervisory	1st Outside Riser Room Right Of FDC By Bushes		1-M1-39	☒	43065467

COMPONENTS

Check Valve

Type	Location	Manufacturer	Model #	Internal Date	Size	OK	ScanID
Flanged by Grooved	1st Riser Room	Reliable	D	08/10/2023	4"	☒	32992439

Post Indicator Valve

Location		Manufacturer	Model #	OK	ScanID
1st Outside Riser Room Right Of FDC By Bushes		Kennedy	2945A	☒	43065468
Type	Size	Position	Status	# of Turns	
Ground	4"	Open	Supervised		

DEVICES

Fire Dep't Connection

Location	Type	Size	Qty	BallDrip	Rotating Swivels	5-Year Hydro	OK	ScanID
1st Outside Riser Room Right Of Front	Freestanding	2.5" X2	1	Yes	Yes	08/10/2023	☒	43065483

Building: Woodland Terrace Assistant Living-Annual

Building, System A

ALARMS

Tamper Switch

Type	Description	Location	# of Turns	Zone/Address	OK	ScanID
Control Valve	Supervisory	1st Wet System A *New 2019*		1-M1-109	☒	51684558

Waterflow Switch

Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Vane	Potter	VSR	50	3" Saddle Type	1-M1-108	☒	51684564

COMPONENTS

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Wet System A *New 2019*	Reliable	BFG-300	☒	51684557
Position	Size	Status	Description		
Open	3"	Supervised	Main Control		

Alarm Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Grooved	1st Wet System A *New 2019*	Reliable	BFG-300	☒	51684559
Position	Status	Size	Internal Date		
Trim Open	Supervised	3"	08/10/2023		

DEVICES

DEVICES (continued)**Gauge**

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Supply Pressure	Wika	N/A	1/4	N/A	☒	51684560
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Wet System A *New 2019*		08/29/2023	60	0	300	

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
System Pressure	Wika	N/A	1/4	N/A	☒	51684561
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Wet System A *New 2019*		08/29/2023	65	0	300	

Piping

Type	Location		Size	Braces	OK	ScanID
Steel	1st Wet System A *New 2019*		3"		☒	78733443
Identified	Fittings	Antifreeze	Hangers		Internal Date	
					08/10/2023	

Building: Woodland Terrace Assistant Living-Annual**Building-Woodland Terr Assis****ALARMS****Waterflow Switch**

Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Vane	Potter	VSR	45	4"	1-M1-104	☒	43065479
Vane	Potter	VSR	45	3"	1-M1-106	☒	61053182

Tamper Switch

Type	Description	Location	# of Turns	Zone/Address	OK	ScanID
Control Valve	Supervisory	1st Sys B Riser Room		1-M1-105	☒	43065481

COMPONENTS**Alarm Valve**

COMPONENTS (continued)**Alarm Valve** (continued)

Type	Location	Manufacturer	Model #	OK	ScanID
Grooved	1st Sys B Riser Room	Viking	J-1	☒	43065447
Position	Status	Size	Internal Date		
Trim Open	Supervised	4"	08/10/2023		

Alarm Valve (continued)

Type	Location	Manufacturer	Model #	OK	ScanID
Grooved	1st Sys C/D Riser Room	Viking	J-1	☒	61053185
Position	Status	Size	Internal Date		
Trim Open	Supervised	3"	01/01/2017		

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Sys B Riser Room	Victaulic	705	☒	74729288
Position	Size	Status	Description		
Open	4"	Supervised	Isolation		

DEVICES**Gauge**

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Supply Pressure	Wika	N/A	1/4	N/A	☒	43065445
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Sys B Riser Room		08/29/2023	65	0	300	

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
System Pressure	Wika	N/A	1/4	N/A	☒	43065446
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Sys B Riser Room		08/29/2023	65	0	300	

Piping

DEVICES (continued)

Piping (continued)

Type	Location	Size	Braces	OK	ScanID
Steel	1st Sys C/D Riser Room	3"		☒	43069679
Identified	Fittings	Antifreeze	Hangers	Internal Date	
				08/10/2023	

Piping (continued)

Type	Location	Size	Braces	OK	ScanID
Steel	1st Sys B Riser Room	4"		☒	43069692
Identified	Fittings	Antifreeze	Hangers	Internal Date	
				08/10/2023	

DRY PIPE FIRE SPRINKLER SYSTEMS

Generated by: BuildingReports.com

This section lists out all the devices and components that have been associated with a Dry Pipe System and provides details as to type of component, pressure readings, response time, etc. If a component has an OK checkbox that is checked, then that component was actually tested. However, for Pass/Fail test results, see the Inspection and Testing section.

Building: Woodland Terrace Assistant Living-Annual

COMPONENTS

Dry Pipe Valve

Manufacturer		Model #	Location			OK	ScanID
Reliable		B	1st Sys B			☒	32992413
Type		Status	Position	Size	Serial #	Water psi	Air Pressure
Flanged groove		Supervised	Trim Open	4"		60	27
Trip Air	Trip Time	Total Timing (sec)	3 Year Leak Test	Partial Trip Date		Internal Date	Full Trip Date
24	...			08/30/2023		08/10/2023	08/12/2022

Dry Pipe Valve

Manufacturer		Model #	Location			OK	ScanID
Reliable		D	1st Sys C			☒	32992423
Type		Status	Position	Size	Serial #	Water psi	Air Pressure
Flanged groove		Supervised	Trim Open	4"	NA	60	30
Trip Air	Trip Time	Total Timing (sec)	3 Year Leak Test	Partial Trip Date		Internal Date	Full Trip Date
28	...			08/30/2023		08/10/2023	08/12/2022

Dry Pipe Valve

Manufacturer		Model #	Location			OK	ScanID
Reliable		B	1st Sys A			☒	32992428
Type		Status	Position	Size	Serial #	Water psi	Air Pressure
Flanged groove		Supervised	Trim Open	4"	NA	60	35
Trip Air	Trip Time	Total Timing (sec)	3 Year Leak Test	Partial Trip Date		Internal Date	Full Trip Date

COMPONENTS (continued)**Dry Pipe Valve** (continued)

Trip Air (continued)	Trip Time	Total Timing (sec)	3 Year Leak Test	Partial Trip Date	Internal Date	Full Trip Date
32	...			08/30/2023	08/10/2023	08/12/2022

Inspector's Test

Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID
		...	...		☒	37505457

Location

A Wing Ceiling By A11 Above Extinguisher Exhauster appears out of service

Inspector's Test

Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID
		...	...		☒	37505458

Location

B Wing Ceiling By B11 Above Extinguisher Exhauster appears out of service

Inspector's Test

Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID
		...	...		☒	37505459

Location

C Wing Ceiling By C11 Above Extinguisher Exhauster appears out of service

Inspector's Test

Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID
		...	...		☒	39692325

Location

VerraSping Wing Dinning Room ceiling by large Cabinet

Inspector's Test

Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID

COMPONENTS (continued)**Inspector's Test** (continued)

Manufacturer (continued)	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID
		...	...		☒	39692326

Location

D Wing Ceiling By D11 Exhauster appears out of service

Inspector's Test (continued)

Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID
		...	...		☒	43069680

Location

VerraSpring Wing Ceiling By Room 2 Exhauster appears out of service

Inspector's Test (continued)

Manufacturer	Model #	Pressure psi	Valve Trip Time sec	Water Flow Time sec	OK	ScanID
		...	...		☒	74729300

Location

VerraSpring Wing Ceiling By Room 33 Exhauster appears out of service

DEVICES**Gauge**

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Supply Pressure	Wika	N/A	1/4	N/A	☒	32992407
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Sys B Riser Room		08/30/2023	60	0	300	

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Air Pressure	Wika	N/A	1/4	N/A	☒	32992408
Location		Service Date	Static psi	Min. Range	Max. Range	

DEVICES (continued)

Gauge (continued)

Location (continued)	Service Date	Static psi	Min. Range	Max. Range
1st Sys B Riser Room	08/30/2023	27	0	300

Gauge (continued)

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Supply Pressure	Wika	N/A	1/4	N/A	☒	32992418

Location	Service Date	Static psi	Min. Range	Max. Range
1st Sys C Riser Room	08/30/2023	60	0	300

Gauge (continued)

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Air Pressure	Wika	N/A	1/4	N/A	☒	32992419

Location	Service Date	Static psi	Min. Range	Max. Range
1st Sys C Riser Room	08/30/2023	30	0	300

Gauge (continued)

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Quick Opening Device	Wika	N/A	1/4	N/A	☒	43069689

Location	Service Date	Static psi	Min. Range	Max. Range
1st Sys B Riser Room	08/30/2023	33	0	300

Gauge (continued)

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Accel Pressure	Wika	N/A	1/4	N/A	☒	43069690

Location	Service Date	Static psi	Min. Range	Max. Range
1st Sys C Riser Room	08/30/2023	35	0	300

Drain

Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Low Point	VerraSping Wing Exit By Rm 15	1" Globe	N/A	N/A	N/A		☒	37505460
Low Point	VerraSping Wing In Yard by Rm1	1" Globe Drum	N/A	N/A	N/A		☒	39692321

DEVICES (continued)**Drain** (continued)

Low Point	VerraSping Wing Rm33	1" Globe	N/A	N/A	N/A		☒	39692324
Low Point	VerraSping Wing Utility By Rm25 Need Bucket	1" Globe	N/A	N/A	N/A		☐	43065477

Building: Woodland Terrace Assistant Living-Annual**Area-C****DEVICES****Quick Opening Device**

Manufacturer	Model #	Serial #	Trip psi	Low psi	High psi	Air psi	OK	ScanID
Reliable			32	...	...	35	☒	78733434

Building: Woodland Terrace Assistant Living-Annual**Building, Building****Air Compressor**

Location	Manufacturer	Model #	Type	Phase	On psi	Off psi	OK	ScanID
1st Feeds A,B,C	General Air	LT122020 OA	Automatic	1	80	95	☒	43069678
Description	Serial #		Rated Speed	Horsepower		Volts	Amps	
Tank	NA		1725	2		230		

Building: Woodland Terrace Assistant Living-Annual**Building-Woodland Terr Assis****DEVICES****Piping**

Type	Location			Size	Braces	OK	ScanID
Steel	1st Sys C Riser Room			4"		☒	32992431
Identified	Fittings		Antifreeze	Hangers		Internal Date	
						08/10/2023	

Piping

DEVICES (continued)**Piping** (continued)

Type	Location	Size	Braces	OK	ScanID
Steel	1st Sys B Riser Room	4"		☒	39692327
Identified	Fittings	Antifreeze	Hangers	Internal Date	
				08/10/2023	

Piping (continued)

Type	Location	Size	Braces	OK	ScanID
Steel	1st Sys A Riser Room	4"		☒	39692330
Identified	Fittings	Antifreeze	Hangers	Internal Date	
				08/10/2023	

Drain

Type	Location	Size	Supply psi	Restored psi	Residual psi	Sec	OK	ScanID
Main	1st Sys A Riser Room	2"	60	60	50	02	☒	32992438

Building: Woodland Terrace Assistant Living-Annual**Building-Woodland Terr Assis, Area-A****ALARMS****Tamper Switch**

Type	Description	Location	# of Turns	Zone/Address	OK	ScanID
Control Valve	Supervisory	1st Riser Room		1-1 95	☒	32992403
Ball Valve alarm lin	Supervisory	1st Riser Room		1-1 M91	☒	32992432
Control Valve	Supervisory	1st Riser Room		1-1 M43	☒	32992435

Pressure Switch

Type	Description	Manufacturer	Low	High	Zone/Address	OK	ScanID
Pressure Switch	Supervisory	Potter Electric	25	48	1	☒	32992415
Pressure Switch	Supervisory	Potter Electric	25	45	1	☒	32992422
Pressure Switch	Supervisory	Potter Electric	24	46	1	☒	32992437

Waterflow Switch

ALARMS (continued)**Waterflow Switch** (continued)

Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Pressure Switch	Potter Electric	PS10-2A	02	.5"	1-1 M90	☒	32992434

COMPONENTS**Control Valve**

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Riser Room	Victaulic	705	☒	32992404
Position	Size	Status	Description		
Open	4"	Supervised	Isolation		

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Riser Room	Victaulic	705	☒	61053180
Position	Size	Status	Description		
Open	4"	Supervised	Isolation		

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Sys A Riser Room	Victaulic	705	☒	78733432
Position	Size	Status	Description		
Open	4"	Supervised	Isolation		

DEVICES**Gauge**

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Supply Pressure	Wika	N/A	1/4	N/A	☒	32992426
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Sys A Riser Room		08/30/2023	60	0	300	

Gauge

DEVICES (continued)

Gauge (continued)

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Air Pressure	Wika	N/A	1/4	N/A	☒	32992427
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Sys A Riser Room		08/30/2023	35	0	300	

Gauge (continued)

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Accel Pressure	Wika	N/A	1/4	N/A	☒	43069696
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Sys A Riser Room		08/30/2023	35	0	300	

Fast Response

Qty	Type	Size	KFact or	Finish	Temperature	OK	ScanID
4	Pendant	.5	5.8	White	155	☐	43065454
Location				Description			
1st Sys A Riser Room							

Fast Response

Qty	Type	Size	KFact or	Finish	Temperature	OK	ScanID
2	Pendant	.5	5.6	Chrome	155	☒	43065457
Location				Description			
1st Sys A Riser Room							

Fast Response

Qty	Type	Size	KFact or	Finish	Temperature	OK	ScanID
4	Horizontal Sidewall	.5		White	200	☐	43065459
Location				Description			
1st Sys A Riser Room							

Fast Response

DEVICES (continued)**Fast Response** (continued)

Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
1	Pendant	1"	5.6	White	155	☒	43065464
Location				Description			
1st Sys A Riser Room							

Fast Response (continued)

Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
1	Attic	.5		Brass	200	☒	43065475
Location				Description			
1st Sys A Riser Room							

Fast Response (continued)

Qty	Type	Size	KFactor	Finish	Temperature	OK	ScanID
2	Attic	.5		Brass	212	☒	43065476
Location				Description			
1st Sys A Riser Room							

Sprinkler Box

Qty	Tool Available?	SIN List?	Size	Manufacturer	Location	OK	ScanID
12	Yes		12 unit		1st Sys A Riser Room	☒	43065458
12	Yes		12 unit		1st Sys A Riser Room	☒	43065466

Quick Opening Device

Manufacturer	Model #	Serial #	Trip psi	Low psi	High psi	Air psi	OK	ScanID
Reliable			32	..	..	35	☒	43069676

Building: Woodland Terrace Assistant Living-Annual**Building-Woodland Terr Assis, Area-B**

ALARMS

Tamper Switch

Type	Description	Location	# of Turns	Zone/Address	OK	ScanID
Ball Valve Alarm Lin	Supervisory	1st Riser Room		1-1 M92	☒	32992409
Control Valve	Supervisory	1st Riser Room		1-1 M97	☒	32992445
Control Valve	Supervisory	1st Sys C/D Riser Room		1-M1-107	☒	61053186

Waterflow Switch

Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Pressure Switch	Potter Electric	PS10-2A	02	.5"	1-1 M44	☒	32992410

COMPONENTS

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Riser Room	NIBCO	GD-4765-8N	☒	32992446
Position	Size	Status	Description		
Open	4"	Supervised	Isolation		

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Sys C/D Riser Room	Victaulic	705	☒	61053187
Position	Size	Status	Description		
Open	3"	Supervised	Isolation		

DEVICES

Gauge

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
System Pressure			1/4		☒	61053183
Location	Service Date		Static psi	Min. Range	Max. Range	
1st Sys C/D Riser Room	08/29/2023		65	0	300	

Gauge

DEVICES (continued)**Gauge** (continued)

Type	Manufacturer	Model #	Size	Fill Type	OK	ScanID
Supply Pressure			1/4		☒	61053184
Location		Service Date	Static psi	Min. Range	Max. Range	
1st Sys C/D Riser Room		08/29/2023	60	0	300	

Building: Woodland Terrace Assistant Living-Annual**Building:** Woodland Terr Assis, Area-C**ALARMS****Tamper Switch**

Type	Description	Location	# of Turns	Zone/Address	OK	ScanID
Control Valve	Supervisory	1st Riser Room		1-1 M36	☒	32992412
Ball Valve Alarm Lin	Supervisory	1st Riser Room		1-1 M93	☒	32992416
Control Valve	Supervisory	1st Riser Room		1-1 M35	☒	32992430
Control Valve	Supervisory	1st Riser Room		1-1 94	☒	32992444

Waterflow Switch

Type	Manufacturer	Model #	Sec	Size	Zone/Address	OK	ScanID
Pressure Switch	Potter Electric	PS10-2A	02	.5"	1-1 M45	☒	32992417

COMPONENTS**Control Valve**

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Riser Room	Central	570	☒	32992402
Position	Size	Status	Description		
Open	4"	Supervised	Isolation		

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
Butterfly	1st Riser Room	Victaulic	705	☒	43069694

COMPONENTS (continued)**Control Valve** (continued)

Position	Size	Status	Description
Open	4"	Supervised	Isolation

DEVICES**Quick Opening Device**

Manufacturer	Model #	Serial #	Trip psi	Low psi	High psi	Air psi	OK	ScanID
Reliable			30	...	...	33	☒	51684567

Building: Woodland Terrace Assistant Living-Annual **Building-Woodland Terr Assis, Building-Woodland Terr Assis**

ALARMS**Tamper Switch**

Type	Description	Location	# of Turns	Zone/Address	OK	ScanID
OS&Y	Supervisory	1st Riser Room Shutoff #1		1-1 M37	☒	32992441
OS&Y	Supervisory	1st Riser Room Shutoff #2		1-1 M38	☒	32992443

COMPONENTS**Control Valve**

Type	Location	Manufacturer	Model #	OK	ScanID
OS&Y	1st Riser Room Shutoff #2	Kennedy	KSII	☒	32992442
Position	Size	Status	Description		
Open	6"	Supervised	Main Control		

Control Valve

Type	Location	Manufacturer	Model #	OK	ScanID
OS&Y	1st Riser Room Shutoff #1	Kennedy	KSII	☒	74729285
Position	Size	Status	Description		
Open	6"	Supervised	Main Control		

Backflow Prevention

COMPONENTS (continued)**Backflow Prevention** (continued)

Manufacturer	Model #	Size	Type	Service Type	Install Date	OK	ScanID
Watts	007M1	0.75"	Double Check Detecto	Fire Line Bypass	03/25/2016	☒	74729286
Water Purveyor		Location			Meter Acct. #	Serial #	
		1st Riser Room			45427344	40278	

Initial Test

Check Valve 1	Check Valve 2	Relief Valve	Pressure Vacuum Breaker	Held At

Repairs or Notes**Final Test**

Check Valve 1	Check Valve 2	Relief Valve	Pressure Vacuum Breaker	Held At
Closed Tight @ 2.8	Closed Tight @ 2.8			

Condition of Control Valve 1**Condition of Control Valve 2**

Closed Tight

Closed Tight

Backflow Prevention (continued)

Manufacturer	Model #	Size	Type	Service Type	Install Date	OK	ScanID
Ames	3000SS	6"	Double Check Detecto	Fire Line	03/25/2016	☒	74729287
Water Purveyor		Location			Meter Acct. #	Serial #	
		1st Riser Room				3001167	

Initial Test

Check Valve 1	Check Valve 2	Relief Valve	Pressure Vacuum Breaker	Held At

Repairs or Notes**Final Test**

Check Valve 1	Check Valve 2	Relief Valve	Pressure Vacuum Breaker	Held At
Closed Tight @ 3.0	Closed Tight @ 1.0			

COMPONENTS (continued)**Backflow Prevention** (continued)**Condition of Control Valve 1**

Closed Tight

Condition of Control Valve 2

Closed Tight

DEVICES**Watermotor Gong****Location**

1st Riser Room

Manufacturer

Reliable

Model #

C

Size**OK**☒**ScanID**

43065478

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: Woodland Terrace Assistant Living-Annual

Device or Type	Category	% of Inventory	Quantity
Air Compressor	Pump	1.08%	1
Alarm Valve	Valve	3.23%	3
Backflow Prevention	Valve	2.15%	2
Check Valve	Valve	1.08%	1
Control Valve	Valve	11.83%	11
Drain	Device	6.45%	6
Dry Pipe Valve	Valve	3.23%	3
Fast Response	Sprinkler	6.45%	6
Fire Dep't Connection	Hose	1.08%	1
Gauge	Device	16.13%	15
Inspector's Test	Valve	7.53%	7
Piping	Sprinkler	6.45%	6
Post Indicator Valve	Valve	1.08%	1
Pressure Switch	Alarm	3.23%	3
Quick Opening Device	Device	3.23%	3
Sprinkler Box	Sprinkler	2.15%	2
Tamper Switch	Alarm	16.13%	15
Waterflow Switch	Alarm	6.45%	6
Watermotor Gong	Device	1.08%	1

Device Type	Qty	Model #	Description	Install Date
IN SERVICE - 1 YEAR TO 2 YEARS				
Dry Pipe				
Gauge	1	N/A	Accel Pressure	08/30/2023
Gauge	2	N/A	Air Pressure	08/30/2023
Gauge	1	N/A	Quick Opening Device	08/30/2023
Gauge	2	N/A	Supply Pressure	08/30/2023
Building-Woodland Terr Assis Dry Pipe, Area-A				
Gauge	1	N/A	Accel Pressure	08/30/2023
Gauge	1	N/A	Air Pressure	08/30/2023
Gauge	1	N/A	Supply Pressure	08/30/2023
Building Wet Pipe, System A				
Gauge	1	N/A	Supply Pressure	08/29/2023
Gauge	1	N/A	System Pressure	08/29/2023
Building-Woodland Terr Assis Dry Pipe, Area-B				
Gauge	1		Supply Pressure	08/29/2023
Gauge	1		System Pressure	08/29/2023
Building-Woodland Terr Assis Wet Pipe				
Gauge	1	N/A	Supply Pressure	08/29/2023
Gauge	1	N/A	System Pressure	08/29/2023
Building Dry Pipe, Building				
Air Compressor	1	LT1220200A	Automatic	08/10/2023
IN SERVICE - 5 YEARS TO 10 YEARS				
Building Wet Pipe, System A				
Piping	1		Steel	01/01/2019
Waterflow Switch	1	VSR	Vane	01/01/2019
Alarm Valve	1	BFG-300	Grooved	01/01/2019
Control Valve	1	BFG-300	Butterfly	01/01/2019
Building-Woodland Terr Assis Wet Pipe				

Device Type	Qty	Model #	Description	Install Date
IN SERVICE - 5 YEARS TO 10 YEARS (continued)				
Building-Woodland Terr Assis Wet Pipe (continued)				
Piping	2		Steel	01/01/2019
Dry Pipe				
Drain	2		Low Point	03/25/2016
Inspector's Test	7			03/25/2016
Drain	1	N/A	Low Point	03/25/2016
Wet Pipe				
Drain	1		Low Point	03/25/2016
Building-Woodland Terr Assis Dry Pipe				
Drain	1		Main	03/25/2016
Piping	3		Steel	03/25/2016
Building-Woodland Terr Assis Dry Pipe, Area-A				
Pressure Switch	3	PS40-2A	Pressure Switch	03/25/2016
Control Valve	2	705	Butterfly	03/25/2016
Tamper Switch	1	705	Control Valve	03/25/2016
Tamper Switch	1	708W	Control Valve	03/25/2016
Building-Woodland Terr Assis Dry Pipe, Area-B				
Control Valve	1	GD-4765-8N	Butterfly	03/25/2016
Tamper Switch	1	GD-4765-8N	Control Valve	03/25/2016
Control Valve	1	705	Butterfly	03/25/2016
Tamper Switch	1	705	Control Valve	03/25/2016
Building-Woodland Terr Assis Dry Pipe, Area-C				
Tamper Switch	1	570	Control Valve	03/25/2016
Control Valve	1	705	Butterfly	03/25/2016
Tamper Switch	1	705	Control Valve	03/25/2016
Tamper Switch	1	708W	Control Valve	03/25/2016
Building-Woodland Terr Assis Dry Pipe, Building-Woodland Terr Assis				

Device Type	Qty	Model #	Description	Install Date
IN SERVICE - 5 YEARS TO 10 YEARS (continued)				
Building-Woodland Terr Assis Dry Pipe, Building-Woodland Terr Assis (continued)				
Backflow Prevention	1	3000SS	Double Check Detecto	03/25/2016
Control Valve	2	KSII	OS&Y	03/25/2016
Tamper Switch	2	OSYSU-2	OS&Y	03/25/2016
Watermotor Gong	1	C		03/25/2016
Backflow Prevention	1	007M1	Double Check Detecto	03/25/2016
Building-Woodland Terr Assis Wet Pipe				
Tamper Switch	1	300IG	Control Valve	03/25/2016
Waterflow Switch	2	VSR	Vane	03/25/2016
Control Valve	1	705	Butterfly	03/25/2016
Alarm Valve	2	J-1	Grooved	03/25/2016
IN SERVICE - 10 YEARS TO 15 YEARS				
Building Wet Pipe, System A				
Tamper Switch	1	BFG-300	Control Valve	07/17/2014
IN SERVICE - 15 YEARS TO 25 YEARS				
Building-Woodland Terr Assis Dry Pipe, Area-A				
Sprinkler Box	2			03/25/2005
Fast Response	1	2397	Pendant	03/25/2005
Fast Response	1	HSW-1A	Horizontal Sidewall	03/25/2005
Fast Response	1	R3513	Pendant	03/25/2005
Fast Response	1	TY3183	Attic	03/25/2005
Fast Response	1	TY3187	Attic	03/25/2005
Fast Response	1	TY3235 Dry	Pendant	03/25/2005
Control Valve	1	705	Butterfly	03/25/2005
Building-Woodland Terr Assis Dry Pipe, Area-C				
Control Valve	1	570	Butterfly	03/25/2005
IN SERVICE - 25 YEARS OR OLDER				

Device Type	Qty	Model #	Description	Install Date
IN SERVICE - 25 YEARS OR OLDER (continued)				
Dry Pipe				
Drain	1		Low Point	03/25/1999
Dry Pipe Valve	2	B	Flanged groove	03/25/1999
Dry Pipe Valve	1	D	Flanged groove	03/25/1999
Dry Pipe, Area-C				
Quick Opening Device	1			03/25/1999
Building Wet Pipe, Building				
Post Indicator Valve	1	2945A	Ground	03/25/1999
Tamper Switch	1		Lever	03/25/1999
Check Valve	1	D	Flanged by Grooved	03/25/1999
Fire Dep't Connection	1	126S	Freestanding	03/25/1999
Building-Woodland Terr Assis Dry Pipe, Area-A				
Tamper Switch	1	BVS 1/2	Ball Valve alarm lin	03/25/1999
Waterflow Switch	1	PS10-2A	Pressure Switch	03/25/1999
Quick Opening Device	1			03/25/1999
Building-Woodland Terr Assis Dry Pipe, Area-B				
Tamper Switch	1	BVS 1/2	Ball Valve Alarm Lin	03/25/1999
Waterflow Switch	1	PS10-2A	Pressure Switch	03/25/1999
Building-Woodland Terr Assis Dry Pipe, Area-C				
Tamper Switch	1	BVS 1/2	Ball Valve Alarm Lin	03/25/1999
Waterflow Switch	1	PS10-2A	Pressure Switch	03/25/1999
Quick Opening Device	1			03/25/1999

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: Woodland Terrace Assistant Living-Annual

Control Panel: 1

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT:				
M1-39	Tamper Switch	1st Outside Riser Room Right Of FDC By Bushes	Lever	43065467
M1-104	Waterflow Switch	1st Sys B Riser Room	Vane	43065479
M1-105	Tamper Switch	1st Sys B Riser Room	Control Valve	43065481
M1-106	Waterflow Switch	1st Sys C/D Riser Room	Vane	61053182
M1-107	Tamper Switch	1st Sys C/D Riser Room	Control Valve	61053186
ZONE/CIRCUIT: 1				
94	Tamper Switch	1st Riser Room	Control Valve	32992444
95	Tamper Switch	1st Riser Room	Control Valve	32992403
M35	Tamper Switch	1st Riser Room	Control Valve	32992430
M36	Tamper Switch	1st Riser Room	Control Valve	32992412
M37	Tamper Switch	1st Riser Room Shutoff #1	OS&Y	32992441
M38	Tamper Switch	1st Riser Room Shutoff #2	OS&Y	32992443
M43	Tamper Switch	1st Riser Room	Control Valve	32992435
M44	Waterflow Switch	1st Riser Room	Pressure Switch	32992410
M45	Waterflow Switch	1st Riser Room	Pressure Switch	32992417
M87/40	Pressure Switch	1st Riser Room	Pressure Switch	32992437
M88/41	Pressure Switch	1st Riser Room	Pressure Switch	32992422
M89/42	Pressure Switch	1st Riser Room	Pressure Switch	32992415
M90	Waterflow Switch	1st Riser Room	Pressure Switch	32992434

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: 1 (continued)				
M91	Tamper Switch	1st Riser Room	Ball Valve alarm lin	32992432
M92	Tamper Switch	1st Riser Room	Ball Valve Alarm Lin	32992409
M93	Tamper Switch	1st Riser Room	Ball Valve Alarm Lin	32992416
M97	Tamper Switch	1st Riser Room	Control Valve	32992445
ZONE/CIRCUIT: M1-108				
	Waterflow Switch	1st Wet System A *New 2019*	Vane	51684564
ZONE/CIRCUIT: M1-109				
	Tamper Switch	1st Wet System A *New 2019*	Control Valve	51684558

Fire Alarm Systems

2024



Woodland Terrace Assistant Living-Annual

300 Kildaire Woods Dr
Cary, NC 27511
919-465-0356

Building Contact: Norrel Bailey
Title: Manager

Company: Summit Fire & Security - Raleigh
Contact: Paul Chea
Title: Inspector Trainee

Annual Inspection
Inspection Date: Sep 16, 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

Woodland Terrace Assistant Living-Annual 300 Kildaire Woods Dr Cary, NC 27511 United States of America	Contact: Norrel Bailey
	Phone: 919-465-0356
	Fax:
	Mobile: 704-778-2659
	Email: norrel.bailey@kiscoSL.com

Inspection Performed By

Summit Fire & Security - Raleigh 1609 Heritage Commerce Ct Wake Forest, North Carolina 27587 United States of America	Inspector: Paul Chea
	Phone: 9845390507
	Fax:
	Mobile:
	Email: PChea@summitfiresecurity.com

System Control Unit

Manufacturer: Simplex	Inspection Date: 08/28/2024	IDC Style:
Model Number: 4020	Install Date: 01/26/2009	SLC Style:
Software Version:	Version Date: 01/26/2009	NAC Style:
Location: 1st FACP Area Near Front Entrance	Disconnect Location:	Disconnect Type:
Current Protection: Breaker		

Central Station Signal Verification

Type: Digital Communicator	Mfg: Simplex	Model #: 4020
Test Time/Date: 8/28/24 12:37:48 PM	Restore Time: 4pm	Note:

Inspection Summary

Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Auxiliary	12	7.41%	12	100.00%	12	100.00%	0	0.00%
Control	16	9.88%	16	100.00%	11	68.75%	5	31.25%
Indicating	3	1.85%	3	100.00%	2	66.67%	1	33.33%
Initiating	131	80.86%	131	100.00%	131	100.00%	0	0.00%
Totals	162	100%	162	100.00%	156	96.30%	6	3.70%

Certification

Company: Summit Fire & Security - Raleigh	Building: Woodland Terrace Assistant Living-Annual
Inspector: Paul Chea	Contact: Norrel Bailey

Paul Chea Certifications

Certification Type	Number
NICET Inspection and Testing of Water-Based Systems Level II	155854
North Carolina Fire Sprinkler Inspection Technician	36075

DISCREPANCY REPORT

Deficiency, Impairment, and Observation

Generated by: BuildingReports.com

The Discrepancy Report consolidates each discrepancy listed within the various Testing sections of your Inspection. Discrepancies are listed by Category, and grouped by device type. The description of the problem is provided and where appropriate, code references are listed for your convenience. Any item that was inspected that is subject to a recall or part of a manufacturer's replacement/upgrade program is included.

Building: Woodland Terrace Assistant Living-Annual

Items listed for Recall or Replacement/Upgrade

Device Type	Manufacturer	Model Number	Date	Qty
-------------	--------------	--------------	------	-----

No items found during this inspection.

Building: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

Discrepancies

ScanID	Location	Problem	Address	Reference
--------	----------	---------	---------	-----------

CONTROL

Battery

42474029	1st Above Ceiling In Lobby Area Near FACP Left Side	Failed Test	1	NFPA 72 Table 10.4.2.2.5(a-e)
42474031	1st Above Ceiling In Lobby Area Near FACP Right Side	Failed Test	1	NFPA 72 Table 10.4.2.2.5(a-e)
43065463	1st Electrical Room In Riser Room	Failed Test	1	NFPA 72 Table 10.4.2.2.5(a-e)
42473897	1st FACP Area Near Front Entrance Below FACP	Failed Test	1	NFPA 72 Table 10.4.2.2.5(a-e)
74726407	1st For FACP	Failed Test	1	NFPA 72 Table 10.4.2.2.5(a-e)

INDICATING

Horn/Strobe

79966224	1st Entire (56)	Failed Test	1	NFPA 72 Table 10.4.2.2.14(a)
----------	-----------------	-------------	---	------------------------------

Code References

NFPA 72 Table 10.4.2.2.14 (a)	Sound pressure level shall be measured with sound level meter meeting ANSI S1.4a, Specifications for sound Level Meters, Type 2 requirements. Levels throughout protected area shall be measured and recorded. The sound level meter shall be set in accordance with ANSI S3.41, American National Standard Audible Evacuation signal, using the time-weighted characteristic F (FAST). Record the maximum output when the audible emergency evacuation signal is on.
NFPA 72 Table 10.4.2.2.5(a-e)	(a) Batteries shall be inspected for corrosion or leakage. Tightness of connections shall be checked and ensured. If necessary, battery terminals or connections shall be cleaned and coated. Electrolyte level in lead-acid batteries shall be visibly inspected. (b) Batteries shall be replaced in accordance with the recommendations of the alarm equipment manufacturer or when the recharged battery voltage or current falls below the manufacturer's recommendations. (c) Operation of battery charger shall be checked in accordance with charger test for the specific type of battery. (d) Discharge Test: With the battery charger disconnected, the batteries shall be load tested following the manufacturer's recommendations. The voltage level shall not fall below the levels specified. Exception: An artificial load equal to the full fire alarm load connected to the battery shall be permitted to be used in conducting this test. (e) With the battery charger disconnected, the terminal voltage shall be measured while supplying the maximum load required by its application. The voltage level shall not fall below the levels specified for the specific type of battery. If the voltage falls below the level specified, corrective action shall be taken and the batteries shall be retested. Exception: An artificial load equal to the full fire alarm load connected to the battery shall be permitted to be used in conducting this test.

PROPOSED SOLUTIONS REPORT

Generated by: BuildingReports.com

The Proposed Solution Report provides a solution for each discrepancy listed on the Discrepancy Report. Provide a check mark where indicated to approve repairs listed within the report. Items listed as T/M are available for repair on a Time and Materials basis.

Building: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

ScanID	Location	Solution	Model #	Cost	Fix
CONTROL					
Battery					
42474029	1st Above Ceiling In Lobby Area Near FACP Left Side	Replace	PS-1270 F1	T/M	☐
42474031	1st Above Ceiling In Lobby Area Near FACP Right Side	Replace	PS-1270 F1	T/M	☐
43065463	1st Electrical Room In Riser Room	Replace	PS-1270 F1	T/M	☐
42473897	1st FACP Area Near Front Entrance Below FACP	Replace	PS-12120 F2	T/M	☐
74726407	1st For FACP	Replace	LFP1250	T/M	☐
INDICATING					
Horn/Strobe					
79966224	1st Entire (56)	Replace	4906-9127	T/M	☐
Total: T/M				PO #: (none)	

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: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

Note	Device Type	Location	Comment	ScanID
INDICATING				
1	Horn/Strobe	1st Entire (56)	Failed Test	79966224
Whirlpool bath by 27 and 7 not operating. Horn strobes are a wheelock model HSW				
Horn and strobe testing was done with the assistance of woodland terrace staff.				
2	Strobe	1st Entire Bldg Total (15)	Passed	79966223
Horn and strobe testing was done with the assistance of woodland terrace staff.				
3	Horn	1st Entire Bldg Total (71)	Passed	79966222
Horn and strobe testing was done with the assistance of woodland terrace staff.				

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: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

Device Type	Location	Service	Time	Date
PASSED				
Auxiliary				
Releasing Device	1st Doors Leading To Azalea And Begonia Halls	Tested	11:20:09 AM	08/28/2024
Releasing Device	1st Doors Leading To Azalea And Begonia Halls	Tested	11:27:50 AM	08/28/2024
Releasing Device	1st Doors Leading To Camelia And Dogwood Halls	Tested	11:38:45 AM	08/28/2024
Releasing Device	1st Doors Leading To Camelia And Dogwood Halls	Tested	12:34:32 PM	08/28/2024
Releasing Device	1st Doors Leading To Dining Room Area	Tested	1:09:40 PM	08/27/2024
Releasing Device	1st Doors Leading To Dining Room Area	Tested	1:09:49 PM	08/27/2024
Releasing Device	1st Doors Near Apt 16	Tested	1:15:42 PM	08/27/2024
Releasing Device	1st Doors Near Apt 16	Tested	1:16:00 PM	08/27/2024
Releasing Device	1st Doors Near Apt 21	Tested	1:36:06 PM	08/27/2024
Releasing Device	1st Doors Near Apt 21	Tested	1:36:16 PM	08/27/2024
Releasing Device	1st Doors Near Dining	Tested	1:12:04 PM	08/27/2024
Releasing Device	1st Doors Near Dining	Tested	1:12:09 PM	08/27/2024
Control				
Annunciator	1st Azalea Nurse Station	Tested	11:20:40 AM	08/28/2024
Annunciator	1st Dogwood Nurse Station	Tested	11:35:07 AM	08/28/2024
Annunciator	1st FACP Area Near Front Entrance	Tested	1:09:17 PM	08/27/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Control (continued)				
Annunciator	1st In RiserRoom	Tested	12:39:51 PM	08/28/2024
Annunciator	1st Nurse Station At Care Office	Tested	1:14:18 PM	08/27/2024
Communicator	1st FACP Area Near Front Entrance	Tested	12:37:48 PM	08/28/2024
Control Panel	1st FACP Area Near Front Entrance	Tested	12:37:07 PM	08/28/2024
Power Supply	1st Above Ceiling In Lobby Area Near FACP Left Side	Tested	2:32:31 PM	08/27/2024
Power Supply	1st Above Ceiling In Lobby Area Near FACP Right Side	Tested	2:23:06 PM	08/27/2024
Power Supply	1st Electrical Room In Riser Room	Tested	12:03:26 PM	08/28/2024
Power Supply	1st FACP Area Near Front Entrance Below FACP	Tested	1:55:14 PM	08/27/2024
Indicating				
Horn	1st Entire Bldg Total (71)	Tested	1:28:18 PM	08/28/2024
Strobe	1st Entire Bldg Total (15)	Tested	1:28:45 PM	08/28/2024
Initiating				
Duct Detector	1st Hall By Staff Lounge	Tested	11:56:56 AM	08/28/2024
Duct Detector	1st Hall By Staff Lounge	Tested	11:59:55 AM	08/28/2024
Duct Detector	1st Hall By Staff Lounge	Tested	12:02:08 PM	08/28/2024
Duct Detector	1st Electrical Room At Apt 25	Tested	12:07:54 PM	08/28/2024
Duct Detector	1st Electrical Room Near Apt 10	Tested	1:26:16 PM	08/27/2024
Duct Detector	1st Electrical Room Near Apt 18 in Laundry room closet	Tested	1:30:54 PM	08/27/2024
Duct Detector	1st Electrical Room Near Apt 18 in Laundry room closet	Tested	1:31:02 PM	08/27/2024
Duct Detector	1st Inside Apt 1	Tested	1:25:42 PM	09/16/2024
Duct Detector	1st Inside Apt 13	Tested	1:39:29 PM	09/16/2024
Duct Detector	1st Inside Apt 14	Tested	1:41:10 PM	09/16/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Duct Detector	1st Inside Apt 19	Tested	1:43:21 PM	09/16/2024
Duct Detector	1st Inside Apt 2	Tested	1:27:25 PM	09/16/2024
Duct Detector	1st Inside Apt 20	Tested	1:45:21 PM	09/16/2024
Duct Detector	1st Inside Apt 21	Tested	1:47:42 PM	09/16/2024
Duct Detector	1st Inside Apt 22	Tested	1:49:40 PM	09/16/2024
Duct Detector	1st Inside Apt 27	Tested	1:51:35 PM	09/16/2024
Duct Detector	1st Inside Apt 28	Tested	1:53:28 PM	09/16/2024
Duct Detector	1st Inside Apt 3	Tested	1:29:02 PM	09/16/2024
Duct Detector	1st Inside Apt 31	Tested	1:55:54 PM	09/16/2024
Duct Detector	1st Inside Apt 32	Tested	1:57:38 PM	09/16/2024
Duct Detector	1st Inside Apt 33	Tested	1:59:38 PM	09/16/2024
Duct Detector	1st Inside Apt 34	Tested	2:01:49 PM	09/16/2024
Duct Detector	1st Inside Apt 4	Tested	1:32:26 PM	09/16/2024
Duct Detector	1st Inside Apt 7	Tested	1:34:41 PM	09/16/2024
Duct Detector	1st Inside Apt 8	Tested	1:36:28 PM	09/16/2024
Duct Detector	1st Mechanical Room In Hall Behind Kitchen	Tested	11:42:16 AM	08/28/2024
Duct Detector	1st Mechanical Room In Hall Behind Kitchen	Tested	11:42:33 AM	08/28/2024
Duct Detector	1st Mechanical Room In Hall By Staff Lounge	Tested	1:14:48 PM	09/16/2024
Duct Detector	1st Mechanical Room In Hall By Staff Lounge	Tested	1:14:52 PM	09/16/2024
Duct Detector	1st Mechanical Room In Hall By Staff Lounge	Tested	2:01:42 PM	09/16/2024
Duct Detector	1st Utility Staff Closet in Memory Care Dogwood Unit	Tested	1:10:00 PM	09/16/2024
Heat Detector	1st Kitchen Area	Tested	12:30:12 PM	08/28/2024
Heat Detector	1st Kitchen Area	Tested	12:30:15 PM	08/28/2024
Heat Detector	1st Kitchen Area	Tested	12:30:17 PM	08/28/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Heat Detector	1st Laundry By Apt 27	Tested	12:18:50 PM	08/28/2024
Heat Detector	1st Laundry Room Behind Kitchen	Tested	11:47:23 AM	08/28/2024
Heat Detector	1st Laundry/Electrical Room By Apt 17	Tested	12:20:01 PM	08/28/2024
Heat Detector	1st Resident Laundry By Apt 8	Tested	12:24:57 PM	08/28/2024
Heat Detector	1st Riser Room	Tested	12:03:06 PM	08/28/2024
Heat Detector	1st Whirlpool Bath By Apt 28	Tested	12:16:09 PM	08/28/2024
Heat Detector	1st Whirlpool Bath By Apt 7	Tested	12:28:16 PM	08/28/2024
Heat Detector	1st Whirlpool Bath At Dogwood Hall	Tested	12:35:12 PM	08/28/2024
Pull Station	1st Azalea Hall Near A11	Tested	11:22:42 AM	08/28/2024
Pull Station	1st Begonia Hall Near B11	Tested	11:25:26 AM	08/28/2024
Pull Station	1st Camelia Hall Near C11	Tested	11:33:59 AM	08/28/2024
Pull Station	1st Dogwood Hall Near D11	Tested	11:36:34 AM	08/28/2024
Pull Station	1st Front Entrance	Tested	1:09:09 PM	08/27/2024
Pull Station	1st Side Exit In Wellness Center	Tested	1:14:50 PM	08/27/2024
Pull Station	1st Side Exit Near Apt 1	Tested	1:28:14 PM	08/27/2024
Pull Station	1st Side Exit Near Apt 31	Tested	1:37:26 PM	08/27/2024
Pull Station	1st Side Exit Near Beauty Salon	Tested	1:12:38 PM	08/27/2024
Pull Station	1st Side Exit Near Staff Lounge	Tested	11:49:33 AM	08/28/2024
Smoke Detector	1st Azalea Hall At A1	Tested/Cleaned	11:20:51 AM	08/28/2024
Smoke Detector	1st Azalea Hall At A1	Tested/Cleaned	11:21:08 AM	08/28/2024
Smoke Detector	1st Azalea Hall At A11	Tested/Cleaned	11:23:41 AM	08/28/2024
Smoke Detector	1st Azalea Hall At A3	Tested/Cleaned	11:21:17 AM	08/28/2024
Smoke Detector	1st Azalea Hall At A3	Tested/Cleaned	11:23:53 AM	08/28/2024
Smoke Detector	1st Azalea Hall At A5	Tested/Cleaned	11:23:03 AM	08/28/2024
Smoke Detector	1st Azalea Hall At Staff Utility	Tested/Cleaned	11:20:32 AM	08/28/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	1st Begonia Hall At B11	Tested/Cleaned	11:26:25 AM	08/28/2024
Smoke Detector	1st Begonia Hall At B2	Tested/Cleaned	11:24:29 AM	08/28/2024
Smoke Detector	1st Begonia Hall At B2	Tested/Cleaned	11:24:56 AM	08/28/2024
Smoke Detector	1st Begonia Hall At B3	Tested/Cleaned	11:25:16 AM	08/28/2024
Smoke Detector	1st Begonia Hall At B3	Tested/Cleaned	11:26:38 AM	08/28/2024
Smoke Detector	1st Begonia Hall At B5	Tested/Cleaned	11:26:31 AM	08/28/2024
Smoke Detector	1st Begonia Hall At Restroom	Tested/Cleaned	11:24:19 AM	08/28/2024
Smoke Detector	1st Camelia Hall At C1	Tested/Cleaned	11:32:57 AM	08/28/2024
Smoke Detector	1st Camelia Hall At C1	Tested/Cleaned	11:33:09 AM	08/28/2024
Smoke Detector	1st Camelia Hall At C1	Tested/Cleaned	11:34:51 AM	08/28/2024
Smoke Detector	1st Camelia Hall At C11	Tested/Cleaned	11:33:52 AM	08/28/2024
Smoke Detector	1st Camelia Hall At C3	Tested/Cleaned	11:33:24 AM	08/28/2024
Smoke Detector	1st Camelia Hall At C3	Tested/Cleaned	11:34:30 AM	08/28/2024
Smoke Detector	1st Camelia Hall At C5	Tested/Cleaned	11:33:39 AM	08/28/2024
Smoke Detector	1st Dining Area	Tested/Cleaned	1:11:13 PM	08/27/2024
Smoke Detector	1st Dining Area	Tested/Cleaned	1:11:18 PM	08/27/2024
Smoke Detector	1st Dogwood Hall At D11	Tested/Cleaned	11:36:31 AM	08/28/2024
Smoke Detector	1st Dogwood Hall At D2	Tested/Cleaned	11:35:26 AM	08/28/2024
Smoke Detector	1st Dogwood Hall At D2	Tested/Cleaned	11:37:37 AM	08/28/2024
Smoke Detector	1st Dogwood Hall At D3	Tested/Cleaned	11:36:01 AM	08/28/2024
Smoke Detector	1st Dogwood Hall At D3	Tested/Cleaned	11:37:15 AM	08/28/2024
Smoke Detector	1st Dogwood Hall At D5	Tested/Cleaned	11:36:17 AM	08/28/2024
Smoke Detector	1st Dogwood Hall At Staff Utility	Tested/Cleaned	11:31:24 AM	08/28/2024
Smoke Detector	1st Electrical Room In Riser Room	Tested/Cleaned	12:03:24 PM	08/28/2024
Smoke Detector	1st Front Entrance	Tested/Cleaned	1:09:04 PM	08/27/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	1st Front Lobby	Tested/Cleaned	1:08:19 PM	08/27/2024
Smoke Detector	1st Hall At 1	Tested/Cleaned	1:28:01 PM	08/27/2024
Smoke Detector	1st Hall At 14	Tested/Cleaned	1:16:34 PM	08/27/2024
Smoke Detector	1st Hall At 16	Tested/Cleaned	1:16:20 PM	08/27/2024
Smoke Detector	1st Hall At 17	Tested/Cleaned	1:35:25 PM	08/27/2024
Smoke Detector	1st Hall At 17	Tested/Cleaned	1:35:29 PM	08/27/2024
Smoke Detector	1st Hall At 19	Tested/Cleaned	1:35:13 PM	08/27/2024
Smoke Detector	1st Hall At 23	Tested/Cleaned	1:35:54 PM	08/27/2024
Smoke Detector	1st Hall At 25	Tested/Cleaned	12:08:38 PM	08/28/2024
Smoke Detector	1st Hall At 27	Tested/Cleaned	12:08:39 PM	08/28/2024
Smoke Detector	1st Hall At 28	Tested/Cleaned	1:36:52 PM	08/27/2024
Smoke Detector	1st Hall At 31	Tested/Cleaned	1:36:56 PM	08/27/2024
Smoke Detector	1st Hall At 33	Tested/Cleaned	1:37:15 PM	08/27/2024
Smoke Detector	1st Hall At 6	Tested/Cleaned	1:27:30 PM	08/27/2024
Smoke Detector	1st Hall At 7	Tested/Cleaned	1:27:26 PM	08/27/2024
Smoke Detector	1st Hall At 8	Tested/Cleaned	1:23:13 PM	08/27/2024
Smoke Detector	1st Hall At 9	Tested/Cleaned	1:23:11 PM	08/27/2024
Smoke Detector	1st Hall At Doors Near Kitchen	Tested/Cleaned	11:18:21 AM	08/28/2024
Smoke Detector	1st Hall Behind Kitchen	Tested/Cleaned	11:47:10 AM	08/28/2024
Smoke Detector	1st Hall Behind Kitchen	Tested/Cleaned	11:47:11 AM	08/28/2024
Smoke Detector	1st Hall By FACP	Tested/Cleaned	11:18:21 AM	08/28/2024
Smoke Detector	1st Hall Outside Activity Room	Tested/Cleaned	11:19:53 AM	08/28/2024
Smoke Detector	1st Hall Outside Activity Room At Double Doors	Tested/Cleaned	11:19:55 AM	08/28/2024
Smoke Detector	1st Hall Outside Beauty Salon	Tested/Cleaned	11:30:15 AM	08/28/2024

Device Type	Location	Service	Time	Date
PASSED (continued)				
Initiating (continued)				
Smoke Detector	1st Hall Outside Beauty Salon At Double Doors	Tested/Cleaned	11:30:04 AM	08/28/2024
Smoke Detector	1st Hall Outside Mechanical Rm	Tested/Cleaned	11:39:01 AM	08/28/2024
Smoke Detector	1st Hall Outside Staff Lounge	Tested/Cleaned	11:49:04 AM	08/28/2024
Smoke Detector	1st Hall Outside Staff Lounge	Tested/Cleaned	11:49:04 AM	08/28/2024
Smoke Detector	1st Hall Outside Staff Lounge	Tested/Cleaned	11:49:25 AM	08/28/2024
Smoke Detector	1st Hall Outside Storage	Tested/Cleaned	11:19:51 AM	08/28/2024
Smoke Detector	1st Hall Outside Storage	Tested/Cleaned	11:19:52 AM	08/28/2024
Smoke Detector	1st Hall Outside Storage	Tested/Cleaned	11:30:07 AM	08/28/2024
Smoke Detector	1st Inside Wellness Center	Tested/Cleaned	1:14:37 PM	08/27/2024
Smoke Detector	1st Lounge Area Near Lobby	Tested/Cleaned	1:10:21 PM	08/27/2024
Smoke Detector	1st Lounge Area Near Lobby	Tested/Cleaned	1:10:36 PM	08/27/2024
Smoke Detector	1st Lounge Area Near Lobby	Tested/Cleaned	1:10:40 PM	08/27/2024
Smoke Detector	1st Lounge Area Near Lobby	Tested/Cleaned	1:10:50 PM	08/27/2024
Smoke Detector	1st Outside Beauty Salon	Tested/Cleaned	1:12:24 PM	08/27/2024
Smoke Detector	1st Outside Beauty Salon In Library Area	Tested/Cleaned	1:13:12 PM	08/27/2024
Smoke Detector	1st Outside Beauty Salon Near Care Office	Tested/Cleaned	1:13:09 PM	08/27/2024
Smoke Detector	1st Outside Wellness Center	Tested/Cleaned	1:13:49 PM	08/27/2024
Smoke Detector	1st Outside Wellness Center	Tested/Cleaned	1:13:57 PM	08/27/2024
Smoke Detector	1st Riser Room HVAC Room	Tested/Cleaned	11:55:19 AM	08/28/2024
Smoke Detector	1st Electrical Room At Apt 25	Tested/Cleaned	12:06:19 PM	08/28/2024
Smoke Detector	1st Resident Storage At 27	Tested/Cleaned	12:14:49 PM	08/28/2024
Smoke Detector	1st Storage At Apt 7	Tested/Cleaned	12:12:55 PM	08/28/2024
Smoke Detector	1st electrical room through utility room by Apt 8	Tested/Cleaned	1:26:59 PM	08/27/2024
FAILED/OTHER				

Device Type	Location	Service	Time	Date
FAILED/OTHER (continued)				
Control				
Battery	1st Above Ceiling In Lobby Area Near FACP Left Side	Tested	2:32:41 PM	08/27/2024
Battery	1st Above Ceiling In Lobby Area Near FACP Right Side	Tested	2:28:20 PM	08/27/2024
Battery	1st Electrical Room In Riser Room	Tested	12:03:27 PM	08/28/2024
Battery	1st FACP Area Near Front Entrance Below FACP	Tested	1:55:25 PM	08/27/2024
Battery	1st For FACP	Tested	1:56:21 PM	08/27/2024
Indicating				
Horn/Strobe	1st Entire (56)	Tested	1:28:33 PM	08/28/2024

SERVICE SUMMARY

Generated by: BuildingReports.com

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

Building: Woodland Terrace Assistant Living-Annual

Device Type	Service	Quantity
PASSED		
Annunciator	Tested	5
Communicator	Tested	1
Control Panel	Tested	1
Duct Detector	Tested	31
Heat Detector	Tested	11
Horn	Tested	1
Power Supply	Tested	4
Pull Station	Tested	10
Releasing Device	Tested	12
Smoke Detector	Tested/Cleaned	79
Strobe	Tested	1
Total		156
FAILED/OTHER		
Battery	Tested	5
Horn/Strobe	Tested	1
Total		6
Grand Total		162

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: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

Type	Location	Comment	ScanID	Simulated
PASSED				
Releasing Device				
Door Holder	1st Doors Leading To Azalea And Begonia Halls	Passed	42473952	☐
Door Holder	1st Doors Leading To Azalea And Begonia Halls	Passed	42473951	☐
Door Holder	1st Doors Leading To Camelia And Dogwood Halls	Passed	51681343	☐
Door Holder	1st Doors Leading To Camelia And Dogwood Halls	Passed	66889305	☐
Door Holder	1st Doors Leading To Dining Room Area	Passed	42473955	☐
Door Holder	1st Doors Leading To Dining Room Area	Passed	42473956	☒
Door Holder	1st Doors Near Apt 16	Passed	42473992	☐
Door Holder	1st Doors Near Apt 16	Passed	42473991	☐
Door Holder	1st Doors Near Apt 21	Passed	42474006	☐
Door Holder	1st Doors Near Apt 21	Passed	42474005	☐
Door Holder	1st Doors Near Dining	Passed	42474026	☐
Door Holder	1st Doors Near Dining	Passed	42474027	☐

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: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

Location	Description	Comment	ScanID	Simulated
PASSED				
Releasing Device				
1st Doors Leading To Azalea And Begonia Halls	Door Holder	Passed	42473952	☐
1st Doors Leading To Azalea And Begonia Halls	Door Holder	Passed	42473951	☐
1st Doors Leading To Camelia And Dogwood Halls	Door Holder	Passed	51681343	☐
1st Doors Leading To Camelia And Dogwood Halls	Door Holder	Passed	66889305	☐
1st Doors Leading To Dining Room Area	Door Holder	Passed	42473955	☐
1st Doors Leading To Dining Room Area	Door Holder	Passed	42473956	☒
1st Doors Near Apt 16	Door Holder	Passed	42473992	☐
1st Doors Near Apt 16	Door Holder	Passed	42473991	☐
1st Doors Near Apt 21	Door Holder	Passed	42474006	☐
1st Doors Near Apt 21	Door Holder	Passed	42474005	☐
1st Doors Near Dining	Door Holder	Passed	42474026	☐
1st Doors Near Dining	Door Holder	Passed	42474027	☐

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: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

Battery

Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
FAILED/OTHER							
Sealed Lead Acid	1st For FACP	50	12			32.5	15

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: Woodland Terrace Assistant Living-Annual

Device or Type	Category	% of Inventory	Quantity
Annunciator	Control	3.09%	5
Battery	Control	3.09%	5
Communicator	Control	0.62%	1
Control Panel	Control	0.62%	1
Duct Detector	Initiating	19.14%	31
Heat Detector	Initiating	6.79%	11
Horn	Indicating	0.62%	1
Horn/Strobe	Indicating	0.62%	1
Power Supply	Control	2.47%	4
Pull Station	Initiating	6.17%	10
Releasing Device	Auxiliary	7.41%	12
Smoke Detector	Initiating	48.77%	79
Strobe	Indicating	0.62%	1

Building: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

Type	Qty	Model #	Description	Install Date
IN SERVICE - 2 YEARS TO 3 YEARS				
First Power				
Battery	1	LFP1250	Sealed Lead Acid	12/26/2022
Power-Sonic				

Type	Qty	Model #	Description	Install Date
IN SERVICE - 2 YEARS TO 3 YEARS (continued)				
Power-Sonic (continued)				
Battery	1	PS-1270 F1	Sealed Lead Acid	10/24/2022
IN SERVICE - 3 YEARS TO 5 YEARS				
Simplex				
Strobe	1	4906-9102		12/10/2020
IN SERVICE - 5 YEARS TO 10 YEARS				
Power-Sonic				
Battery	1	PS-12120 F2	Sealed Lead Acid	12/27/2018
Battery	2	PS-1270 F1	Sealed Lead Acid	12/26/2018
IN SERVICE - 15 YEARS TO 25 YEARS				
Chemetronics				
Heat Detector	11	604	Fixed Temperature	01/26/2009
Honeywell				
Power Supply	1	HPF24S8		01/26/2009
Simplex				
Annunciator	5	4020	LCD Display	01/26/2009
Communicator	1	4020	Digital Communicator	01/26/2009
Control Panel	1	4020	Addressable	01/26/2009
Duct Detector	31	4098-9714	Photoelectric	01/26/2009
Horn	1	4901-9820		01/26/2009
Horn/Strobe	1	4906-9127		01/26/2009
Power Supply	3	4009		01/26/2009
Pull Station	10	2099-9795	Single Action	01/26/2009
Releasing Device	12	2088-9608	Door Holder	01/26/2009
Smoke Detector	79	4098-9714	Photoelectric	01/26/2009

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: Woodland Terrace Assistant Living-Annual

Control Panel: 1 - Simplex 4020

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT:				
M1-1	Pull Station	1st Front Entrance	Single Action	42473876
M1-2	Pull Station	1st Side Exit Near Staff Lounge	Single Action	42473908
M1-3	Pull Station	1st Azalea Hall Near A11	Single Action	42473925
M1-4	Pull Station	1st Begonia Hall Near B11	Single Action	42473931
M1-5	Smoke Detector	1st Front Lobby	Photoelectric	42473883
M1-6	Smoke Detector	1st Front Entrance	Photoelectric	42473882
M1-7	Smoke Detector	1st Electrical Room In Riser Room	Photoelectric	43065461
M1-08	Smoke Detector	1st Riser Room HVAC Room	Photoelectric	54161944
M1-9	Smoke Detector	1st Hall By FACP	Photoelectric	42473884
M1-10	Smoke Detector	1st Hall At Doors Near Kitchen	Photoelectric	42473885
M1-11	Smoke Detector	1st Hall Outside Staff Lounge	Photoelectric	42473902
M1-12	Smoke Detector	1st Hall Outside Staff Lounge	Photoelectric	42473903
M1-13	Smoke Detector	1st Hall Outside Staff Lounge	Photoelectric	42473904
M1-15	Smoke Detector	1st Hall Outside Storage	Photoelectric	42473913
M1-16	Smoke Detector	1st Hall Outside Storage	Photoelectric	42473914
M1-17	Smoke Detector	1st Hall Outside Activity Room	Photoelectric	42473915
M1-18	Smoke Detector	1st Hall Outside Activity Room At Double Doors	Photoelectric	42473916
M1-20	Smoke Detector	1st Azalea Hall At Staff Utility	Photoelectric	42473917
M1-21	Smoke Detector	1st Azalea Hall At A1	Photoelectric	42473920

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
M1-22	Smoke Detector	1st Azalea Hall At A1	Photoelectric	66858116
M1-23	Smoke Detector	1st Azalea Hall At A3	Photoelectric	42473921
M1-24	Smoke Detector	1st Azalea Hall At A3	Photoelectric	42473922
M1-25	Smoke Detector	1st Azalea Hall At A5	Photoelectric	42473923
M1-26	Smoke Detector	1st Azalea Hall At A11	Photoelectric	66857973
M1-27	Smoke Detector	1st Begonia Hall At Restroom	Photoelectric	42473926
M1-28	Smoke Detector	1st Begonia Hall At B2	Photoelectric	42473933
M1-29	Smoke Detector	1st Begonia Hall At B2	Photoelectric	42473927
M1-30	Smoke Detector	1st Begonia Hall At B3	Photoelectric	42473932
M1-31	Smoke Detector	1st Begonia Hall At B3	Photoelectric	42473928
M1-32	Smoke Detector	1st Begonia Hall At B5	Photoelectric	42473929
M1-33	Smoke Detector	1st Begonia Hall At B11	Photoelectric	42473930
M1-34	Heat Detector	1st Riser Room	Fixed Temperature	43065460
M1-47	Duct Detector	1st Hall By Staff Lounge	Photoelectric	66858140
M1-48	Duct Detector	1st Hall By Staff Lounge	Photoelectric	66858141
M1-49	Duct Detector	1st Hall By Staff Lounge	Photoelectric	66858142
M1-50	Duct Detector	1st Mechanical Room In Hall By Staff Lounge	Photoelectric	79966221
M1-51	Duct Detector	1st Mechanical Room In Hall By Staff Lounge	Photoelectric	79966219
M1-52	Duct Detector	1st Mechanical Room In Hall By Staff Lounge	Photoelectric	79966220
M1-53	Pull Station	1st Camelia Hall Near C11	Single Action	42473950
M1-54	Pull Station	1st Dogwood Hall Near D11	Single Action	42473941
M1-55	Smoke Detector	1st Camelia Hall At C11	Photoelectric	42473949
M1-56	Smoke Detector	1st Camelia Hall At C5	Photoelectric	42473948
M1-57	Smoke Detector	1st Camelia Hall At C3	Photoelectric	42473946

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
M1-58	Smoke Detector	1st Camelia Hall At C3	Photoelectric	42473947
M1-59	Smoke Detector	1st Camelia Hall At C1	Photoelectric	42473945
M1-60	Smoke Detector	1st Camelia Hall At C1	Photoelectric	42473944
M1-61	Smoke Detector	1st Camelia Hall At C1	Photoelectric	42473943
M1-62	Smoke Detector	1st Dogwood Hall At Staff Utility	Photoelectric	42473935
M1-63	Smoke Detector	1st Dogwood Hall At D2	Photoelectric	42473936
M1-64	Smoke Detector	1st Dogwood Hall At D2	Photoelectric	42473937
M1-65	Smoke Detector	1st Dogwood Hall At D3	Photoelectric	42473942
M1-66	Smoke Detector	1st Dogwood Hall At D3	Photoelectric	42473938
M1-67	Smoke Detector	1st Dogwood Hall At D11	Photoelectric	66858117
M1-68	Smoke Detector	1st Dogwood Hall At D5	Photoelectric	42473939
M1-69	Smoke Detector	1st Hall Outside Beauty Salon At Double Doors	Photoelectric	42473911
M1-71	Smoke Detector	1st Hall Outside Storage	Photoelectric	42473912
M1-72	Smoke Detector	1st Hall Outside Beauty Salon	Photoelectric	66889304
M1-73	Smoke Detector	1st Hall Outside Mechanical Rm	Photoelectric	42473891
M1-74	Smoke Detector	1st Hall Behind Kitchen	Photoelectric	42473887
M1-75	Smoke Detector	1st Hall Behind Kitchen	Photoelectric	42473886
M1-76	Smoke Detector	1st Dining Area	Photoelectric	42473962
M1-77	Smoke Detector	1st Dining Area	Photoelectric	42473961
M1-78	Heat Detector	1st Whirlpool Bath At Dogwood Hall	Fixed Temperature	42473934
M1-79	Heat Detector	1st Laundry Room Behind Kitchen	Fixed Temperature	42473892
M1-80	Heat Detector	1st Kitchen Area	Fixed Temperature	42473893
M1-81	Heat Detector	1st Kitchen Area	Fixed Temperature	42473894
M1-82	Heat Detector	1st Kitchen Area	Fixed Temperature	42473895
M1-84	Duct Detector	1st Mechanical Room In Hall Behind Kitchen	Photoelectric	79966216

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
M1-85	Duct Detector	1st Mechanical Room In Hall Behind Kitchen	Photoelectric	79966217
M1-86	Duct Detector	1st Utility Staff Closet in Memory Care Dogwood Unit	Photoelectric	79966218
M2-1	Pull Station	1st Side Exit Near Beauty Salon	Single Action	42473963
M2-2	Pull Station	1st Side Exit In Wellness Center	Single Action	42473969
M2-3	Pull Station	1st Side Exit Near Apt 1	Single Action	42473986
M2-4	Pull Station	1st Side Exit Near Apt 31	Single Action	42474022
M2-5	Smoke Detector	1st Lounge Area Near Lobby	Photoelectric	42473957
M2-6	Smoke Detector	1st Lounge Area Near Lobby	Photoelectric	42473958
M2-7	Smoke Detector	1st Lounge Area Near Lobby	Photoelectric	42473959
M2-8	Smoke Detector	1st Lounge Area Near Lobby	Photoelectric	42473960
M2-9	Smoke Detector	1st Outside Beauty Salon	Photoelectric	42473964
M2-10	Smoke Detector	1st Outside Beauty Salon Near Care Office	Photoelectric	42473965
M2-11	Smoke Detector	1st Outside Beauty Salon In Library Area	Photoelectric	42473967
M2-12	Smoke Detector	1st Hall At 17	Photoelectric	42473996
M2-13	Smoke Detector	1st Hall At 17	Photoelectric	42473997
M2-14	Smoke Detector	1st Hall At 19	Photoelectric	42473998
M2-15	Smoke Detector	1st Hall At 23	Photoelectric	42474003
M2-16	Smoke Detector	1st Hall At 25	Photoelectric	66858056
M2-17	Smoke Detector	1st Hall At 27	Photoelectric	42474010
M2-18	Smoke Detector	1st Resident Storage At 27	Photoelectric	42474013
M2-19	Smoke Detector	1st Electrical Room At Apt 25	Photoelectric	42474008
M2-20	Smoke Detector	1st Hall At 28	Photoelectric	42474015
M2-21	Smoke Detector	1st Hall At 31	Photoelectric	42474016
M2-22	Smoke Detector	1st Hall At 33	Photoelectric	42474021
M2-24	Smoke Detector	1st Outside Wellness Center	Photoelectric	42473971

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
M2-25	Smoke Detector	1st Inside Wellness Center	Photoelectric	42473968
M2-26	Smoke Detector	1st Outside Wellness Center	Photoelectric	42473970
M2-27	Smoke Detector	1st Hall At 16	Photoelectric	42473972
M2-28	Smoke Detector	1st Hall At 14	Photoelectric	42473973
M2-29	Smoke Detector	1st Hall At 9	Photoelectric	42473976
M2-30	Smoke Detector	1st Hall At 8	Photoelectric	42473977
M2-31	Smoke Detector	1st Storage At Apt 7	Photoelectric	42474025
M2-32	Smoke Detector	1st electrical room through utility room by Apt 8	Photoelectric	43065450
M2-33	Smoke Detector	1st Hall At 7	Photoelectric	42473981
M2-34	Smoke Detector	1st Hall At 6	Photoelectric	42473982
M2-35	Smoke Detector	1st Hall At 1	Photoelectric	42473985
M2-36	Heat Detector	1st Laundry/Electrical Room By Apt 17	Fixed Temperature	42473995
M2-37	Heat Detector	1st Laundry By Apt 27	Fixed Temperature	42474011
M2-38	Heat Detector	1st Whirlpool Bath By Apt 28	Fixed Temperature	42474023
M2-39	Heat Detector	1st Resident Laundry By Apt 8	Fixed Temperature	42473979
M2-40	Heat Detector	1st Whirlpool Bath By Apt 7	Fixed Temperature	42474024
M2-41	Duct Detector	1st Electrical Room Near Apt 18 in Laundry room closet	Photoelectric	66858137
M2-42	Duct Detector	1st Electrical Room Near Apt 18 in Laundry room closet	Photoelectric	66858138
M2-43	Duct Detector	1st Electrical Room At Apt 25	Photoelectric	66858139
M2-44	Duct Detector	1st Electrical Room Near Apt 10	Photoelectric	66858136
M2-47	Duct Detector	1st Inside Apt 14	Photoelectric	66858118
M2-48	Duct Detector	1st Inside Apt 8	Photoelectric	79966299
M2-49	Duct Detector	1st Inside Apt 7	Photoelectric	66858121
M2-50	Duct Detector	1st Inside Apt 4	Photoelectric	66858122

Address	Device Type	Location	Type	ScanID
ZONE/CIRCUIT: (continued)				
M2-51	Duct Detector	1st Inside Apt 2	Photoelectric	66858124
M2-52	Duct Detector	1st Inside Apt 1	Photoelectric	66858125
M2-53	Duct Detector	1st Inside Apt 3	Photoelectric	66858123
M2-54	Duct Detector	1st Inside Apt 13	Photoelectric	66858119
M2-55	Duct Detector	1st Inside Apt 19	Photoelectric	66858127
M2-56	Duct Detector	1st Inside Apt 21	Photoelectric	66858129
M2-57	Duct Detector	1st Inside Apt 31	Photoelectric	66858132
M2-58	Duct Detector	1st Inside Apt 33	Photoelectric	66858135
M2-59	Duct Detector	1st Inside Apt 34	Photoelectric	66858134
M2-60	Duct Detector	1st Inside Apt 32	Photoelectric	66858133
M2-61	Duct Detector	1st Inside Apt 28	Photoelectric	66858131
M2-62	Duct Detector	1st Inside Apt 27	Photoelectric	66858130
M2-63	Duct Detector	1st Inside Apt 22	Photoelectric	66858128
M2-64	Duct Detector	1st Inside Apt 20	Photoelectric	66858126

Inspection of Hospitals, Nursing Homes, Adult Care Homes and Other Institutions

Score: 99Establishment Name: Woodland Terrace Assisted LivingEstablishment ID: 04092400051Location Address: 300 KILDAIRE WOODS DRCity: CARYState: NCZip: 27511-7708County: WAKELicensee: Kisco Retirement Communities Inc.Telephone: (760) 804-5900Date: 08/27/2024Status Code: ATime In: 9:45 AMTime Out: 12:00 PM☒ Inspection☐ Re-Inspection

Wastewater System:

☒ Municipal/Community ☐ On-Site System

Water Supply:

☒ Municipal/Community ☐ On-Site Supply

Deductions

Deductions				
FLOORS: WALLS AND CEILINGS: [.1309, .1310]				
1	Floors and carpets cleanable, clean, good repair; carpet odor free	2	1	0
2	Walls and ceilings clean, good repair	2	1	0
3	Ceiling attachments cleanable, clean, good repair	1	0.5	0
LIGHTING AND VENTILATION: [.1311]				
4	Lighting at least 10 foot candles, 30 inches above floor	1	0.5	0
5	Ventilation equipment clean, good repair	1	0.5	0
6	Ambient indoor air temperatures maintained	2	1	0
TOILET: HANDWASHING: AND BATHING FACILITIES: [.1312]				
7	Facilities provided, accessible, clean, good repair	2	1	0
8	Toilet rooms free of storage, handwash signs posted	1	0.5	0
9	Bedpans, urinals, bedside commodes and emesis basins properly cleaned and disinfected	1	0.5	0
10	Handwashing facilities properly located and equipped	3	1.5	0
11	EPA registered disinfectants used according to manufacturers' instructions; approved testing methods and devices used	2	1	0
12	Bathing facilities properly equipped, equipment cleaned and disinfected	3	1.5	0
WATER SUPPLY: [.1313]				
13	Approved water supply	4	2	0
14	Bacteriological sampling current as required	2	1	0
15	No cross-connections observed	2	1	0
16	Hot water between 105°F and 116°F	3	1.5	0
17	Back-up water supply plan available and complete	1	0.5	0
DRINKING WATER FACILITIES: ICE HANDLING: [.1314]				
18	Drinking fountains clean, good repair	1	0.5	0
19	Multi-use utensils for service of ice and water cleaned, sanitized, good repair; single use utensils not reused	2	1	0
20	Ice protected and clean; dispensed properly; ice machines, scoops, containers; clean, good repair	2	1	0
LIQUID WASTES: [.1315]				
21	Approved sewage disposal	4	2	0
22	Mop basins or mop sinks used for mop waste	3	1.5	0
SOLID WASTES: PREMISES: MEDICAL WASTES: [.1316]				
23	Solid waste containers properly constructed, covered where required; good repair	1	0.5	0
24	Refuse, recyclables, and returnables properly stored	1	0.5	0
25	Containers and areas clean; sufficient capacity	1	0.5	0
26	Premises properly maintained	2	1	0
27	Medical waste properly handled and disposed of	2	1	0
PEST CONTROL: PESTICIDES: [.1317]				
28	No pest presence; effective pest control measures	1	0.5	0
29	Pesticides registered and approved for institutional use, properly handled	2	1	0

Deductions

Deductions				
MEDICAL SUPPLIES: [.1318]				
30	Medication carts clean; sharps containers attached; food, utensils, medication and medication dispensers properly handled	2	1	0
31	Feeding bags, tubes, syringes and oral suction catheters properly handled	2	1	0
FURNISHINGS AND LAUNDRY: [.1319]				
32	Furnishings clean and in good repair; mattresses dry, clean, good repair	1	0.5	0
33	Bed linens in good repair; soiled linens changed, properly handled, containers properly labeled	1	0.5	0
34	Linens provided by the institution properly cleaned and sanitized	3	1.5	0
35	Resident's personal laundry properly handled; containers properly labeled; combined resident's laundry properly handled	1	0.5	0
36	Laundry area and equipment kept clean	1	0.5	0
37	Wheelchairs, walkers, lifts, and other mobility equipment properly cleaned and sanitized	1	0.5	0
ACTIVITY KITCHENS, REHABILITATION KITCHENS, AND NOURISHMENT STATIONS: [.1320]				
38	Food service equipment and utensils clean, good repair	1	0.5	0
39	Utensils properly cleaned and sanitized; approved methods used	3	1.5	0
40	Handwash lavatory provided and properly equipped	2	1	0
41	Food contact surfaces of cooking and baking equipment clean	1	0.5	0
FOOD SUPPLIES: [.1321]				
42	Food and food supplies from approved sources; properly stored and handled	3	1.5	0
43	Food brought into the institution by employees or visitors of patients or residents properly stored, labeled and dated	1	0.5	0
FOOD PROTECTION IN ACTIVITY KITCHENS, REHABILITATION KITCHENS, AND NOURISHMENT STATIONS: [.1323]				
44	Time/Temperature Control for Safety (TCS) foods maintained as required	4	2	0
45	Hot and cold holding equipment provided; thermometers provided, accurate	1	0.5	0
46	Food properly stored and protected from contamination	1	0.5	0
47	No live animals where food is prepared or stored; proper measures to prevent contamination	2	1	0
EMPLOYEES: [.1324]				
48	Clean outer clothing	2	1	0
49	Hands washed when required	3	1.5	0
50	Hands properly washed or decontaminated	3	1.5	0
51	Proper use of restriction, exclusion, and reporting	4	2	0
52	Vomitus and diarrheal clean up supplies; written clean up procedures available and complete	2	1	0

Total Deductions: 1

North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program

DHHS is an equal opportunity employer.

Page 1 Institution Inspection Report, EHS 1223, Revised 09/2022

N.C. DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF PUBLIC HEALTH
ENVIRONMENTAL HEALTH SECTION
COMMENT ADDENDUM

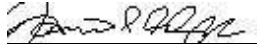
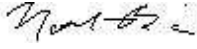
Health Department: WAKEFacility ID: 04092400051Date: 08/27/2024Status Code: A Time: 09:45 AMName of Establishment: Woodland Terrace Assisted LivingLocation Address: 300 KILDAIRE WOODS DRCity: CARY State: NC Zip: 27511Water Sample taken today? ☐ YES ☒ NO☒ Inspection☐ Pre-opening Visit☐ Re-Inspection☐ Visit☐ Pre-Licensing☐ Other _____**TEMPERATURE OBSERVATIONS**

Item/Location/Time*	Temp	Item/Location/Time*	Temp	Item/Location/Time*	Temp

* when cooling

COMMENTS

01.) .1309 The carpeting throughout facility had moderate staining. A small portion of the coved molding in the bathroom for B6/B7 in the memory care section was coming loose. Floors shall be clean and in good repair. PIC states carpeting is slated to be removed and replaced with vinyl tiles. PIC put in a work order for repair on the coved molding.

Deduction: 1**General Comments:** Due to COVID 19, Please follow CDC guidelines regarding social distancing, quarantine, and disinfecting.EHS Signature: EHS ID#: 2945Received By: Norrell **Instructions:**

Purpose: This form is developed to be used for making explanatory comments observed during inspections and/or notices of permit actions at establishments inspected by Environmental Health Specialists under rules adopted by the Commission for Public Health. **Preparation:** Local Environmental Health Specialists shall complete form EHS 4008 when necessary during inspections, visits and or notices of permit actions. The original and two copies will be distributed with the inspection form about which they provide comments. **Disposition:** This form may be destroyed in accordance with Standard-8.B.6., Inspection Records, of the Records Retention and Disposition Schedule for County/District Health Departments published by the North Carolina Division of Archives & History. **Additional forms may be ordered from:** Environmental Health Section, 1632 Mail Service Center, Raleigh, NC 27699-1632. (Courier 52-01-00)