Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING	(X3) DATE SURVEY COMPLETED
	HAL011361		05/02/2018

NAME OF PROVIDER OR SUPPLIER: THE CROSSINGS AT REYNOLDS MOUNTAIN

STREET ADDRESS, CITY, STATE, ZIP CODE: 41 COBBLERS WAY, ASHEVILLE, NC 28804

(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 Construction Section Biennial Survey by Dennis Harrell and Ed Miller on 5-2-2018. Records indicate this facility was first licensed on 8-4-2016, for 99 beds. Based on this information, the facility was surveyed usung the 2005 Rules for the Licensing of Adult Care Home of Seven or More Beds and the 2012 Edition of the NC State Building Code.	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: Based on a review of documents, the required annual fire alarm system inspection report could not be located. Fire alarm systems that are not inspected and approved as required could result in the fire alarm system not operating properly in the event of an actual fire.	C 111	f) Fire alarm system report has been obtained and is attached to this Plan of Corrections. Maintenance Director and Executive Director will ensure that all fire alarm system repots will be obtained within two weeks of the inspection date.	5/10/18
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;	C 133		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Troy E. Elliott

TITLE: Executive Director

(X6) DATE: 5/29/18

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING	(X3) DATE SURVEY COMPLETED
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C 133	Continued From page 1 This Rule is not met as evidenced by: 1. Based on observation, there was no hand grip provided at the toilet in the second floor spa. 2. Based on observation, there was no hand grip provided at the toilet in the basement spa.	C 133	E6) Hand grips were installed at the toilet in the second floor spa and at the toilet on floor zero in the Harmony Square spa.	5/25/18
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: Based on observation, the corridor was not maintained free of obstructions. At least 6 feet of clear width must be maintained in exit corridors. Findings include: a. There was a med cart stored in the corridor reducing the clear width to less than 4 feet. Note; This deficiency was corrected during the survey. b. The corridor was obstructed down to a clear width of 5 feet 5 inches at room 342. c. The corridor was obstructed down to a clear width of 4 feet 6 inches at room 239.	C 150	Frequent walk-throughs will be conducted by Maintenance Director or his designee to ensure that all hand grips are located at all commodes, tubs and showers used by or accessible to residents. G4) Med Cart and Weight Chair were removed from obstruction of hallway during survey. Furniture at room 239 has been relocated to living room in common areas.	5/2/18 5/10/18
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	C 166	Frequent walk-throughs will be conducted by Maintenance Director or his designee to ensure all corridors are free of all equipment and other obstructions of at least 6 feet.	

Division of Health Service Regulation

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C 166	Continued From page 2 hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: a. Several (8) portable medical oxygen cylinders were stored in unapproved plastic crates in room 117. b. Several (7) portable medical oxygen cylinders were stored in unapproved beverage crates in room 122. 2. Based on observation, the facility was not maintained in a safe condition because of trash and recycling storage in stairwells. Storage is not allowed in stairwells. Findings include; a. Trash was stored in Stair 2, Level 2, b. Trash was stored in Stair 2, Level 3, c. Trash was stored in Stair 4, Level 1, d. Trash was stored in Stair 4, Level 2, 3. Based on observation, the waste trap for the hopper had been allowed to become dry. Dry waste traps allow noxious, combustible odors and possibly harmful bacteria to enter the facility. Note; This deficiency was corrected during the survey. 4. Based on observation, a fire extinguisher in the corridor near room H16 was low in charge. A fire extinguisher with a low charge may not be able to properly deploy the extinguishing agent.	C 166	1a.) The portable medical oxygen cylinders stored in apartment 117 are now stored in approved metal cylinder holders. b.) The portable medical oxygen cylinders stored in apartment 122 have been removed from the building. The Health Care Coordinator or her designee will make weekly monitoring walk-throughs to ensure that all oxygen in the community is stored in approved containers. 2. a,b,c,d) Trash will be removed from all stairwells along with all containers. Nursing staff will collect Assisted Living resident's trash twice per day, load in a large garbage can that they push throughout the community while emptying resident trash. Upon completion of emptying resident trash, nursing staff will empty large trash can at the dumpster. 3. Task of flushing and cleaning hoppers weekly has been added to our TELS system which provides us with all needs to be completed daily, weekly, monthly, etc. Maintenance Director or his designee will perform this task. 4.Fire extinguishers are checked annually by inspection company for low charge issues and to ensure they are working properly. Maintenance Director or his designee will do frequent checks to ensure all fire hydrants are appropriately charged.	5/17/18 5/4/18 6/15/18 5/18/18 5/2/18

Division of Health Service Regulation

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C 166	Continued From page 3	C 166		
	5. Based on observation, part of a coat hook was missing in the bathroom off bedroom 117. The missing part exposed sharp edges on the mounting hardware. 6. Based on observation, there were electrical outlet expanders being used in the facility. Electrical outlet expanders are not approved for use in Institutional Occupancies. a. An electrical outlet expander was in use in the bathroom off bedroom 117, b. An electrical outlet expander was in use in the Beauty Salon.		5. The remainder of the coat hook was removed in the bathroom in apartment 117. The Maintenance Director or his designee will do frequent wallk-throughs to ensure that no other apartments have missing hardware or anything with sharp edges that would cause danger to a resident. 6a,b) Electrical outlet expanders in apartment 117 bedroom and Beauty Salon were removed. The Maintenance Director or his designee will conduct frequent walk-throughs to ensure that there are no other electrical expanders in any other areas of the building. 6c) Maintenance Director has added a Fire Drill Detail report (attached) to the Fire Drill report currently required by our TELs system. This will be utilized to provide descriptive details regarding description of what occurred during the drill, where it occurred, what device was activated, who the first responders were and any other notes needed to be shared.	5/16/18 5/21/18 6/15/18
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on a review of documents, the records available onsite included little to no description of what the rehearsal involved.	C 185		

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING	(X3) DATE SURVEY COMPLETED
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C 189	Continued From page 4	C 189		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the required one-hour fire rated ceilings were compromised in several locations by improperly protected conduit and plastic pipe penetrations. None of the conduit penetrations listed below were protected with a listed fire collar. Penetrations that are not sealed in an approved manner present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. The ceiling of the mechanical and phone room was penetrated by a 4 inch PVC conduit. b. The ceiling of the basement mop closet was penetrated by a 4 inch PVC waste pipe. c. The ceiling of the first floor electrical closet was penetrated by four 3 inch PVC conduits. 2. Based on observation, many corridor doors are prevented from closing quickly and latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include;	C 189	1.a,b) The Maintenance Director will install a listed fire collar on the 4 inch PVC conduit in the ceiling of the mechanical and phone room and in the ceiling of the basement mop closet. 1.c) The Maintenance Director installed a listed fire collar on the four 3 inch PVC conduits in the ceiling of the first floor electrical closet.	6/15/18 5-25-18

Division of Health Service Regulation

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C 189	Continued From page 5 a. One smoke barrier door near room 249 did not latch when closed by the fire alarm system. b. Mechanical kick-downs found on all 6 doors to the Dining room, c. Wedge found at first floor soiled utility door, d. Mechanical kick-downs found on both doors to the Chapel, e. Door to room 240 wedged open, f. Door to room 337 wedged open, g. Wedge found at door to second floor spa, h. Therapy door wedged open, i. Door to room 123 propped open, j. Mechanical kick-down found on door to first floor laundry, k. Mechanical kick-down found on door to Business Manager's office, l. Mechanical kick-down found on door to Ashton Park, m. Mechanical kick-downs found on door to Beauty Salon, n. Mechanical kick-down found on 45 minute fire rated door to large storage room of about 600 sq. ft. on first floor. This door must be self-closing or automatic closing on activation of the fire alarm system. o. Mechanical kick-down found on 45 minute fire rated door from kitchen to service corridor. p. Mechanical kick-down found on 45 minute fire rated door to pantry. q. Door to employee break room wedged open, r. Mechanical kick-down found on door to maintenance office, s. Door to mechanical room propped open, t. Door to serving kitchen in basement wedged open, u. A pair of doors from the corridor to the kitchen does not automatically latch when closed. 3. Based on observation, several sets of double corridor doors are prevented from closing	C 189	2.Mechanical kick-downs will be removed from all 6 doors to the Dining Room, both doors to the Chapel, first floor laundry, the Business Office Manager's office, Ashton Park, Beauty Salon, Storage Room, Door from kitchen to service corridor, pantry, Maintenance Director office. All wedges and props will be removed from soiled utility room, second floor spa, therapy door, employee break room door, mechanical room and serving kitchen in Harmony Square. Maintenance Director will remove tension on all resident room doors to Prevent the usage of door stops since doors will be able to stay open on their own. Maintenance Director will install new latching device on pair of doors from the corridor to the kitchen and on the one smoke barrier door near room 249. 3.a,b) Maintenance Director or his designee will adjust doors and repair coordinators to ensure proper functionality. Maintenance Director or his designee will perform frequent checks to ensure all coordinators are in proper working order.	6/15/18 6/15/18 6/15/18 6/15/18

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C 189	Continued From page 6	C 189		
	properly and latching because of improperly operating co-ordinators. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility. Findings include; a. The co-ordinators were not working properly on all 3 sets of double doors to the Dining room. b. The co-ordinator was not working properly on the double doors to the Chapel.			6/15/18
	4. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Hole in the wall of the sprinkler riser room, b. Gypsum compound and tape falling off the ceiling of the sprinkler riser room, c. Hole in the wall in the mechanical closet off the Chapel.		4a) Repaired hole in the wall of sprinkler riser room with drywall, mud and tape. 4b) Used drywall and mud to repair the gypsum compound in the ceiling of the sprinkler riser room and reattached tape. 4c) Filled hole in the wall of mechanical closet in the chapel with fire caulk.	5-25-18 5/25/18 5/25/18

RIC

Rev. 3

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FA TEST & INSPECT REPORT

		Job # or Call Type:	Ticket Number:
	Page: 1		1440967
Customer Name:	Service Req. By:	Call Taken By:	PO Number:
The Crossings at Reynolds Mountain			
Address:	Project Locality:	Panel Location & Type (Name, Model and Number):	
41 Cobblers Way		Notifier NFS2-640	

City:	State:	Zip:			System Condition:					
				Standard						Monthly
Asheville	NC	32223		Voice	✔	Very good		Poor		Quarterly
Contact Name/Phone Number:			✔	Multiplex		Good		Very poor		Semi-annual
Mark Lyons 828-575-0627				Other		Fair			✔	Annual

Notes/Comments: Performed annual inspection of fire alarm system. All notification and initiating devices worked properly

See field report for notes and deficiencies.

Test performed in accordance with NFPA 72

Control panel type	Annunciator panel	No. indicating devices	Oper	Def.	No. initiating devices	Oper	Def.
Intelligent	Entrance vestibules, nurse stations	Bells			Manual stations	28	
Trouble Lamp/Audible OK	Trouble Lamp/Audible OK	Horns			Smoke detectors	233	
Trouble SIL/Ring Back OK	Trouble SIL/Ring Back OK	Fire lights			Heat detectors	16	
Alarm Source Ind. OK	Alarm Source Ind. OK	Horn strobes	X		Duct smoke detectors	11	
Lamp Test OK	Lamp Test OK	Speakers			Flow switches	NA	
Shutdowns	LCD	Strobes	X		Tamper switches	NA	
Main Battery Size: 55ah		Speaker strobes			Low air switches	NA	
Main Battery Quantity: 2					Pressure switches	NA	
					Carbon Monoxide	0	
					Beam Detectors	0	

Sequence of operation is Any alarm initiates notification appliance circuit. Resident smoke detectors are supervisory

Follow Up Required: ✔ No ☐ Yes If yes, please describe and list all equipment required:

Carm.md@thecrossingsatreynoldsmountain.com

Equipment Used from Vehicle:			Monitoring Details:	
QTY.	Part Number	Part Description	Monitoring Number:	Emergency 24 1800-424-3624
	None		Account Number:	124120
			Alarm Verified:	Yes
			Trouble Verified:	Yes
			Supervisory Verified:	Yes

☐ System out of service	☐ System partially bypassed	Technician(s):	Tom F. Brian W	Date:	4/11/18, 4/12/18
Start time: 8am	Finish time: 4pm	Lead Tech Signature:			
Total time on site: 16 hrs	Total travel time: 12 hrs	Print Customer Name:	Mark Lyons		

All responses are limited to areas accessible to inspector during the inspection. Signature constitutes acceptance of service performed as being satisfactory. If a service agreement exists between customer and BFPE, all work is subject to that

Customer Signature:

AHJ Name: Not available

AHJ Signature: (if present)

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Rev. 4

FIRE ALARM DEVICE LOCATIONS

JOB NAME:		
Crossings at Reynolds Mountain		
P.O. #:	JOB #:	TICKET #:
		1440967
PAGE:	DATE:	
	4/11/2018, 4/12/2018	

Visual Pass/ Fail	Func. Pass/ Fail	Location	Address	Floor	Smoke detector	Sens.	Duct detector	Pres. diff. duct det.	Air flow	Pull station	Horn	Strobe	Horn strobe	Flow switch	Tamper switch	Heat detector	Loop res. fixed-temp line-type detectors	Low air	Press. switch	Misc.
		LOOP 1 MODULES																		
P	P	NAC ACTIVATE	3	1																Rel
P	P	REAR EXIT AT ELEVATOR PULL	5	1						X										
P	P	VESTIBULE RESIDENT PULL	6	1						X										
P	P	REAR EXIT PULL	7	1						X										
P	P	RESIDENT ROOM SMOKE 1105	8	1	X															
P	P	RESIDENT ROOM SMOKE 1106	9	1	X															
P	P	RESIDENT ROOM SMOKE 1107	10	1	X															
P	P	RESIDENT ROOM SMOKE 1109	11	1	X															
P	P	RESIDENT ROOM SMOKE 1108	12	1	X															
P	P	1ST FL STAIR 2 REIDENTIAL PULL	13	1						X										
P	P	RESIDENT ROOM SMOKE 1110	16	1	X															
P	P	RESIDENT ROOM SMOKE 1111	17	1	X															
P	P	RESIDENT ROOM SMOKE 1104	18	1	X															
P	P	RESIDENT ROOM SMOKE 1112	19	1	X															
P	P	RESIDENT ROOM SMOKE 1103	20	1	X															
P	P	RESIDENT ROOM SMOKE 1113	21	1	X															
P	P	1ST FL STAIR 1 RESIDENT PULL	22	1						X										
P	P	RESIDENT ROOM SMOKE 1102	23	1	X															
P	P	RESIDENT ROOM SMOKE 1114	24	1	X															
P	P	RESIDENT ROOM SMOKE 1105	25	1	X															

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FIRE ALARM DEVICE LOCATIONS

JOB NAME: Crossings at Reynolds Mountain		
P.O. #:	JOB #:	TICKET #: 1440967
PAGE:	DATE: 4/11/2018, 4/12/2018	

Visual Pass/ Fail	Func. Pass/ Fail	Location	Address	Floor	Smoke detector	Sens.	Duct detector	Pres. diff. duct det.	Air flow	Pull station	Horn	Strobe	Horn strobe	Flow switch	Tamper switch	Heat detector	Loop res. fixed-temp line-type detectors	Low air	Press. switch	Misc.
P	P	RESIDENT ROOM SMOKE 1115	26	1	X															
P	P	T FL RESIDENT ELEVATOR SHUNT TRIP POWER LC	43	1																Rel
P	P	T FL RESIDENT ELEVATOR SHUNT TRIP POWER LC	44	1																Rel
P	P	ELEVATOR. PRIM. RECALL RES. EQUIP. ROOM	68	1																Rel
P	P	ELEVATOR PRIM. RECALL RES. EQUIP ROOM	69	1																Rel
P	P	RES. ELEVATOR HAT	70	1																Rel
P	P	RESIDENT ELEVATOR SHUNT TRIP	71	1																
P	P	RESIDENT ELEVATOR SHUNT TRIP	72	1																
P	P	RESIDENT ROOM SMOKE 3306	75	3	X															
P	P	CORR. AT RES. 3307 PULL	76	3						X										
P	P	RESIDENT ROOM SMOKE 3319	77	3	X															
P	P	RESIDENT ROOM SMOKE 3307	78	3	X															
P	P	RESIDENT ROOM SMOKE 3318	79	3	X															
P	P	RESIDENT ROOM SMOKE 3308	80	3	X															
P	P	RESIDENT ROOM SMOKE 3309	81	3	X															
P	P	RESIDENT ROOM SMOKE 3317	82	3	X															
P	P	RESIDENT ROOM SMOKE 3316	83	3	X															
P	P	RESIDENT ROOM SMOKE 3310	84	3	X															
P	P	RESIDENT ROOM SMOKE 3315	85	3	X															
	P	RESIDENT ROOM SMOKE 3314	86	3	X															
P	P	RESIDENT ROOM SMOKE 3311	87	3	X															
P	P	RESIDENT ROOM SMOKE 3312	88	3	X															

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Crossings at Reynolds Mountain		
P.O. #:	JOB #:	TICKET #:
		1440967
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	4/11/2018, 4/12/2018	

Visual Pass/ Fail	Func. Pass/ Fail	Location	Address	Floor	Smoke detector	Sens.	Duct detector	Pres. diff. duct det.	Air flow	Pull station	Horn	Strobe	Horn strobe	Flow switch	Tamper switch	Heat detector	Loop res. fixed-temp line-type detectors	Low air	Press. switch	Misc.
P	P	RESIDENT ROOM SMOKE 3313	89	3	X															
P	P	3RD FL STAIR 2 RESIDENT PULL	90	3						X										
P	P	RESIDENT ROOM SMOKE 3320	93	3	X															
P	P	RESIDENT ROOM SMOKE 3305	94	3	X															
P	P	RESIDENT ROOM SMOKE 3321	95	3	X															
P	P	RESIDENT ROOM SMOKE 3304	96	3	X															
P	P	RESIDENT ROOM SMOKE 3322	97	3	X															
P	P	RESIDENT ROOM SMOKE 3303	98	3	X															
P	P	RESIDENT ROOM SMOKE 3323	99	3	X															
P	P	3RD FL STAIR 1 RESIDENT PULL	100	3						X										
P	P	RESIDENT ROOM SMOKE 3302	10	3	X															
P	P	RESIDENT ROOM SMOKE 3324	102	3	X															
P	P	RESIDENT ROOM SMOKE 3301	103	3	X															
P	P	RESIDENT ROOM SMOKE 3325	104	3	X															
P	P	RESIDENT ROOM SMOKE 4406	113	4	X															
P	P	CORR. AT ROOM 4406 PULL	114	4						X										
P	P	RESIDENT ROOM SMOKE 4407	115	4	X															
P	P	RESIDENT ROOM SMOKE 4419	116	4	X															
P	P	RESIDENT ROOM SMOKE 4418	117	4	X															
P	P	RESIDENT ROOM SMOKE 4408	118	4	X															
P	P	RESIDENT ROOM SMOKE 4417	119	4	X															
P	P	RESIDENT ROOM SMOKE 4409	120	4	X															

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P	P	RESIDENT ROOM SMOKE 4416	121	4	X															
P	P	RESIDENT ROOM SMOKE 4415	122	4	X															
P	P	RESIDENT ROOM SMOKE 4410	123	4	X															
P	P	RESIDENT ROOM SMOKE 4411	124	4	X															
P	P	RESIDENT ROOM SMOKE 4414	125	4	X															
P	P	RESIDENT ROOM SMOKE 4412	126	4	X															
P	P	RESIDENT ROOM SMOKE 4413	127	4	X															
P	P	4TH FL STAIR 2 RESIDENT PULL	128	4						X										
P	P	RESIDENT ROOM SMOKE 4420	131	4	X															
P	P	RESIDENT ROOM SMOKE 4405	132	4	X															
P	P	RESIDENT ROOM SMOKE 4421	133	4	X															
P	P	RESIDENT ROOM SMOKE 4404	134	4	X															
P	P	RESIDENT ROOM SMOKE 4402	135	4	X															
P	P	RESIDENT ROOM SMOKE 4403	136	4	X															
P	P	RESIDENT ROOM SMOKE 4423	137	4	X															
P	P	4TH FLOOR STAIR 1 RESIDENT PULL	138	4						X										
P	P	RESIDENT ROOM SMOKE 4402	139	4	X															
P	P	RESIDENT ROOM SMOKE 4405	140	4	X															
P	P	RESIDENT ROOM SMOKE 4401	141	4	X															
P	P	RESIDENT ROOM SMOKE 4425	142	4	X															
P	P	LOOP 2 MODULES																		

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P	P	LL HARMONY ACTIVITY EXIT PULL	1	LL						X										
P	P	EXIT AT H1 PULL	3	LL						X										
P	P	LL STAIR 3 PULL	4	LL						X										
P	P	1ST FL STAIR 4 A.L. PULL	9	1						X										
P	P	1ST FL STAIR 3 A.L. PULL	10	1						X										
P	P	RECEPTION ENTRANCE A.L. PULL	11	1						X										
P	P	A.L. DINING EXIT PULL	12	1						X										
P	P	1ST FL KITCHEN. SERV. EXIT PULL	13	1						X										
P	P	1ST FL MAIN DINING EXIT PULL	14	1						X										
P	P	DOOR RELEASE MODULE	15	1																Rel
P	P	ELEVATOR SHUNT POWER LOSS HARMONY	42	LL																Rel
P	P	ELEVATOR SHUNT TRIP HARMONY	43	LL																Rel
P	P	ELEVATOR SHUNT TRIP HARMONY	44	LL																Rel
P	P	ELEVATOR FIRE HAT HARMONY	45	LL																Rel
P	P	ELEVATOR PRIM. RECALL HARMONY	46	LL																Rel
P	P	ELEVATOR ALT. RECALL HARMONY	47	LL																Rel
P	P	**LOOP 3 MODULES**																		
P	P	2ND FL A.L. NURSE STATION PULL	1	2						X										
P	P	2ND FL STAIR 3 PULL	2	2						X										
P	P	2ND FL STAIR 4 PULL	5	2						X										
P	P	3RD FL A.L. NURSE STATION PULL	6	3						X										

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P	P	3RD FL A.L. STAIR 3 PULL	7	3						X										
P	P	RESIDENT ROOM SMOKE 2206	37	2	X															
P	P	CORR. AT ROOM 2207 PULL	38	2						X										
P	P	RESIDENT ROOM SMOKE 2219	39	2	X															
P	P	RESIDENT ROOM SMOKE 2207	40	2	X															
P	P	RESIDENT ROOM SMOKE 2218	41	2	X															
P	P	RESIDENT ROOM SMOKE 2208	42	2	X															
P	P	RESIDENT ROOM SMOKE 2217	43	2	X															
P	P	RESIDENT ROOM SMOKE 2209	44	2	X															
P	P	RESIDENT ROOM SMOKE 2216	45	2	X															
P	P	RESIDENT ROOM SMOKE 2210	46	2	X															
P	P	RESIDENT ROOM SMOKE 2215	47	2	X															
P	P	RESIDENT ROOM SMOKE 2214	48	2	X															
P	P	RESIDENT ROOM SMOKE 2211	49	2	X															
P	P	RESIDENT ROOM SMOKE 2213	50	2	X															
P	P	RESIDENT ROOM SMOKE 2212	51	2	X															
P	P	2ND FL AT STAIR 2 PULL	52	2						X										
P	P	RESIDENT ROOM SMOKE 2205	55	2	X															
P	P	RESIDENT ROOM SMOKE 2220	56	2	X															
P	P	RESIDENT ROOM SMOKE 2221	57	2	X															
P	P	RESIDENT ROOM SMOKE 2204	58	2	X															
P	P	RESIDENT ROOM SMOKE 2222	59	2	X															

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P	P	RESIDENT ROOM SMOKE 2203	60	2	X															
P	P	RESIDENT ROOM SMOKE 2223	61	2	X															
P	P	2ND FL STAIR 1 RESIDENT PULL	62	2						X										
P	P	RESIDENT ROOM SMOKE 2202	63	2	X															
P	P	RESIDENT ROOM SMOKE 2224	64	2	X															
P	P	RESIDENT ROOM SMOKE 2201	65	2	X															
P	P	RESIDENT ROOM SMOKE 2225	66	2	X															
P	P	**LOOP 1 DETECTORS**																		
P	P	DUCT RISER ROO AT 1106 RESIDENTAIL	1	1			X													
P	P	DUCT MECH AT ACTIVITY DIRECTOR RESIDENTIAL	2	1			X													
P	P	DUCT MECH AT ACTIVITY DIRECTOR RESIDENTIAL	3	1			X													
P	P	DUCT MECH AT ELEVATOR. 1ST RESIDENTIAL	4	1			X													
P	P	DUCT MECH AT 1111 1ST RESIDENTIAL	5	1			X													
P	P	DUCT MECH AT 1111 1ST RESIDENTIAL	6	1			X													
P	P	DUCT MECH AT 1111 1ST RESIDENTIAL	7	1			X													
P	P	PHONE ROOM AT ELEVATOR 1ST RES.	19	1	X															
P	P	ELEV. MACH, RM HEAT 1ST RES.	20	1												X				
P	P	ELEV. MACH, RM SMOKE 1ST RES.	21	1	X															
P	P	ELEV. LOBBY 1ST RES.	22	1	X															
P	P	ELEVATOR. PIT 1ST RES. SMOKE	23	1	X															
P	P	ELEVATOR. PIT 1ST RES. HEAT	24	1												X				

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P	P	3RD FL MECH/ ELECT ROOM	102	3	X															
P	P	ELEVATOR LOBBY 3RD RES.	103	3	X															
P	P	4TH FL MECH/ ELECT RES.	105	4	X															
P	P	ELEV. LOBBY 4TH FL RES.	106	4	X															
P	P	ELEV.PIT HEAT 1ST RES.	159	1	X															
		LOOP 2 DETECTORS																		
P	P	DUCT MECH ROOM LL HARMONY	1	LL			X													
P	P	MECH ROOM AT H6 LL HARMONY	2	LL	X															
P	P	LL HARMONY AT NURSE STATION	3	LL	X															
P	P	LL HAMONY AT ACTIVITIES AREA	4	LL	X															
P	P	LL HARMONY LIVING ROOM	5	LL	X															
P	P	LL HARMONY LIVING ROOM	6	LL	X															
P	P	CORR. AT H19	7	LL	X															
P	P	CORR. AT H5	8	LL	X															
P	P	CORR. AT H3	9	LL	X															
P	P	CORR. AT H1	10	LL	X															
P	P	LL HARMONY ROOM H19	11	LL	X															
P	P	LL HARMONY ROOM H20	12	LL	X															
P	P	LL HARMONY ROOM H21	13	LL	X															
P	P	LL HARMONY ROOM H22	14	LL	X															
P	P	LL HARMONY ROOM H23	15	LL	X															

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P		LL HARMONY ROOM H24	16	LL	X															
P	P	LL HARMONY ROOM H1	17	LL	X															
P	P	LL HARMONY ROOM H2	18	LL	X															
P	P	LL HARMONY ROOM H3	19	LL	X															
P	P	LL HARMONY ROOM H4	20	LL	X															
P	P	LL HARMONY ROOM H5	21	LL	X															
P	P	LL HARMONY ROOM H6	22	LL	X															
P	P	LL HARMONY ROOM H7	23	LL	X															
P	P	CORR. AT H7	24	LL	X															
P	P	CORR. AT DINING	25	LL	X															
P	P	DINING ROOM LL HARMONY	26	LL	x															
P	P	DINING ROOM LL HARMONY	27	LL	X															
P	P	CORR. AT H9	28	LL	X															
P	P	CORR. AT H11	29	LL	X															
P	P	CORR. AT H12	30	LL	X															
P	P	CORR. AT H14	31	LL	X															
P	P	UTIL. CORR. LL HARMONY	32	LL	X															
P	P	LAUNDRY LL HARMON HEAT	33	LL												X				
P	P	LL HARMONY ROOM H13	34	LL	X															
P	P	LL HARMONY ROOM H12	35	LL	X															
P	P	LL HARMONY ROOM H11	36	LL	X															
P	P	LL HARMONY ROOM H10	37	LL	X															

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P	P	LL HARMONY ROOM H9	38	LL	X															
P	P	LL HARMONY ROOM H8	39	LL	X															
P	P	KITCHEN HEAT LL HARMONY	40	LL	X															
P	P	LL HARMONY ROOM H18	41	LL	X															
P	P	LL HARMONY ROOM H17	42	LL	X															
P	P	LL HARMONY ROOM H16	43	LL	X															
P	P	LL HARMONY ROOM H15	44	LL	X															
P	P	LL HARMONY ROOM H14	45	LL	X															
P	P	ELEVATOR EQUIP. LL HARMONY HEAT	46	LL												X				
P	P	ELEVATOR EQUIP LL HARMONY SMOKE	47	LL	X															
P	P	ELEVATOR EQUIP LL HARMONY SMOKE	48	LL	X															
P	P	ELEVATOR LOBBY LL HARMONY	49	LL	X															
P	P	LL HARMONY ELEVATOR PIT HEAT	50	LL												X				
P	P	LL HARMONY ELEVATOR PIT SMOKE	51	LL	X															
P	P	1ST FL A.L. MECH/ELEC. ROOM	52	1	X															
P	P	1ST FL A.L. UTILITY CORR. AT 120	53	1	X															
P	P	CORR. AT BEAUTY FIRE DOOR 1ST A.L.	54	1	X															
P	P	BEAUTY/ BARBER SHOP	55	1	X															
P	P	LAUNDRY 1ST FL A.L.	56	1	X															
P	P	BEDROOM ROOM 119	57	1	X															
P	P	LIVINGROOM ROOM 119	58	1	X															
P	P	LIVINGROOM ROOM 118	59	1	S															

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P	P	BEDROOM ROOM 118	60	1	X															
P	P	BEDROOM ROOM 117	61	1	X															
P	P	LIVINGROOM ROOM 117	62	1	X															
P	P	BEDROOM ROOM 117	63	1	X															
P	P	LIVINGROOM ROOM 116	64	1	X															
P	P	BEDROOM ROOM 116	65	1	X															
P	P	CORR. AT ROOM 124 A.L.	66	1	X															
P	P	CORR. AT ROOM 123 A.L.	67	1	X															
P	P	CORR. AT ROOM 118 A.L.	68	1	X															
P	P	CORR. AT ROOM 119 A.L.	69	1	X															
P	P	BEDROOM ROOM 120	70	1	X															
P	P	LIVINGROOM ROOM 120	71	1	X															
P	P	BEDROOM ROOM 121	72	1	X															
P	P	LIVINGROOM ROOM 121	73	1	X															
P	P	BEDROOM ROOM 122	74	1	X															
P	P	LIVINGROOM ROOM 122	75	1	X															
P	P	BEDROOM ROOM 123	76	1	X															
P	P	LIVINGROOM ROOM 123	77	1	X															
P	P	BEDROOM ROOM 124	78	1	X															
P	P	LIVINGROOM ROOM 124	79	1	X															
P	P	BEDROOM ROOM 124	80	1	X															
P	P	FIRE DOOR AT STAIR 3	81	1	X															

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P	P	CORR. AT STAIR 2 1ST FL A.L.	82	1	X															
P	P	CORR. AT ELEVATOR. LOBBY 1ST FL A.L.	83	1	S															
P	P	ELEV. LOBBY 1ST FL A.L.	84	1	X															
P	P	LIBRARY 1ST FL A.L.	85	1	X															
P	P	RECEPTION 1ST FL A.L.	86	1	X															
P	P	VESTIBULE 1ST FL A.L.	87	1	X															
P	P	LIVING ROOM 1ST FL A.L.	88	1	X															
P	P	CORR. AT LOBBY 1ST FL. A.L.	89	1	X															
P	P	BISTRO 1ST FL A.L.	90	1	X															
P	P	CORR. AT LIVING ROOM 1ST FL A.L.	91	1	X															
P	P	LIVING ROOM 1ST FL A.L.	92	1	X															
P	P	FIRE DOORS AT DINING ROOM 1ST FL A.L.	93	1	X															
P	P	FIRE DOORS AT DINING ROOM 1ST FL A.L.	94	1	X															
P	P	CORR. AT DINING 1ST FL A.L.	95	1	X															
P	P	KITCHEN NEAR SINKS HEAT 1ST FL A.L.	96	1												X				
P	P	KITCHEN HEAT	97	1												X				
P	P	KITCHEN HEAT	98	1												X				
P	P	KITCHEN VESTIBULE SMOKE	99	1	X															
P	P	CORR. AT DINING/ KITCHEN	100	1	X															
P	P	CORR AT DINING/ KITCHEN	101	1	X															
P	P	KITCHEN SERVICE CORR.	102	1	X															
P	P	KITCHEN SERVICE CORR.	103	1	X															

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P	P	DUCT/ STO. @ FACP	104	1	X															
P	P	AT FACP	105	1	X															
P	P	SWITCH GEAR ROOM HEAT	106	1												X				
P	P	KITCHEN SERVICE AT KITCHEN	107	1	X															
P	P	OUTSIDE SPRINKLER ROOM HEAT	108	1												X				
P	P	MAIN DINING 1ST FL RESIDENTIAL	109	1	X															
P	P	MAIN DINING 1ST FL RESIDENTIAL	110	1	X															
P	P	MAIN DINING 1ST FL RESIDENTIAL	111	1	X															
P	P	MAIN DINING 1ST FL RESIDENTIAL	112	1	X															
P	P	MAIN DINING 1ST FL RESIDENTIAL	113	1	X															
P	P	MAIN DINING 1ST FL RESIDENTIAL	114	1	X															
P	P	MAIN DINING 1ST FL RESIDENTIAL	115	1	X															
P	P	FIRE DOORS AT STAIR 3 LL HARMONY	157	LL	X															
P	P	ELEV. EQUIP ROOM LL HARMONY HEAT	158	LL												X				
P	P	ELEVATOR. PIT LL HARMONY HEAT	159	LL	X															
		LOOP 3 DETECTOR																		
P	P	BEDROOM ROOM 254	3	2	X															
P	P	LIVINGROOM ROOM 254	4	2	X															
P	P	BEDROOM ROOM 254	5	2	X															
P	P	LIVINGROOM ROOM 253	6	2	X															
P	P	BEDROOM ROOM 253	7	2	X															

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P	P	LIVINGROOM ROOM 252	8	2	X															
P	P	BEDROOM ROOM 252	9	2	X															
P	P	BEDROOM ROOM 251	10	2	X															
P	P	LIVINGROOM ROOM 251	11	2	X															
P	P	LIVINGROOM ROOM 250	12	2	X															
P	P	BEDROOM ROOM 250	13	2	X															
P	P	MECH/ ELEC. ROOM AT 250 A.L.	14	2	X															
P	P	FIRE DOORS AT STAIR 3 2ND A.L.	15	2	X															
P	P	CORR. AT 229 A.L.	16	2	X															
P	P	CORR. AT 228 A.L.	17	2	X															
P	P	CORR. AT 253 A.L.	18	2	X															
P	P	CORR. AT 254 A.L.	19	2	X															
P	P	BEDROOM ROOM 226	20	2	X															
P	P	LIVINGROOM ROOM 226	21	2	X															
P	P	BEDROOM ROOM 227	22	2	X															
P	P	LIVINGROOM ROOM 227	23	2	X															
P	P	BEDROOM ROOM 227	24	2	X															
P	P	BEDROOM ROOM 228	25	2	X															
P	P	LIVINGROOM ROOM 228	26	2	X															
P	P	ELEC. ROOM AT ELEVATOR. 2nd A.L.	27	2	X															
P	P	ELEVATOR LOBBY 2ND FL RESIDENTIAL	28	2	X															
P	P	THERAPY 2ND FL A.L.	29	2	X															

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FIRE ALARM DEVICE LOCATIONS

JOB NAME: Crossings at Reynolds Mountain		
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Visual Pass/ Fail	Func. Pass/ Fail	Location	Address	Floor	Smoke detector	Sens.	Duct detector	Pres. diff. duct det.	Air flow	Pull station	Horn	Strobe	Horn strobe	Flow switch	Tamper switch	Heat detector	Loop res. fixed-temp line-type detectors	Low air	Press. switch	Misc.
P	P	ELEVATOR LOBBY 2ND FL A.L.	30	2	X															
P	P	LIVINGROOM ROOM 230	31	2	X															
P	P	BEDROOM ROOM 230	32	2	X															
P	P	BEDROOM ROOM 231	33	2	X															
P	P	LIVINGROOM ROOM 231	34	2	X															
P	P	BEDROOM ROOM 232	35	2	X															
P	P	LIVINGROOM ROOM 232	36	2	X															
P	P	BEDROOM ROOM 232	37	2	X															
P	P	MAIN ROOM 233	38	2	X															
P	P	BEDROOM ROOM 235	39	2	X															
P	P	BEDROOM ROOM 235	40	2	X															
P	P	LIVINGROOM ROOM 235	41	2	X															
P	P	LIVINGROOM ROOM 236	42	2	X															
P	P	BEDROOM ROOM 236	43	2	X															
P	P	LIVINGROOM ROOM 237	44	2	X															
P	P	BEDROOM ROOM 237	45	2	X															
P	P	MAIN ROOM 238	46	2	X															
P	P	MAIN ROOM 239	47	2	X															
P	P	LIVINGROOM ROOM 240	48	2	X															
P	P	BEDROOM ROOM 240	49	2	X															
P	P	MAIN ROOM 241	50	2	X															
P	P	MAIN ROOM 242	51	2	X															

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Visual Pass/ Fail	Func. Pass/ Fail	Location	Address	Floor	Smoke detector	Sens.	Duct detector	Pres. diff. duct det.	Air flow	Pull station	Horn	Strobe	Horn strobe	Flow switch	Tamper switch	Heat detector	Loop res. fixed-temp line-type detectors	Low air	Press. switch	Misc.
P	P	JNDRY ROOM HEAT AT NURSE STATION 2ND FL A	52	2																
P	P	MAIN ROOM 243	53	2	X											X				
P	P	LIVINGROOM ROOM 244	54	2	X															
P	P	BEDROOM ROOM 244	55	2	X															
P	P	MAIN ROOM 245	56	2	X															
P	P	LIVINGROOM ROOM 246	57	2	X															
P	P	BEDROOM ROOM 246	58	2	X															
P	P	LIVINGROOM ROOM 247	59	2	X															
P	P	BEDROOM ROOM 247	60	2	X															
P	P	LIVINGROOM ROOM 248	61	2	X															
P	P	BEDROOM ROOM 248	62	2	X															
P	P	LIVINGROOM ROOM 249	63	2	X															
P	P	BEDROOM ROOM 249	64	2	X															
P	P	FIRE DOORS AT STAIR 3 2ND FL A.L.	65	2	X															
P	P	CORR. AT 248 2ND FL A.L.	66	2	X															
P	P	CORR. AT 247 2ND FL A.L.	67	2	X															
P	P	CORR. AT 246 2ND FL A.L.	68	2	X															
P	P	CORR. AT 232 2ND FL A.L.	69	2	X															
P	P	CORR.AT 245 2ND FL A.L.	70	2	X															
P	P	CORR. AT 234 2ND FL A.L.	71	2	X															
P	P	CORR. AT 235 2ND FL A.L.	72	2	X															
P	P	CORR. AT 237 2ND FL A..L.	73	2	X															

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Visual Pass/ Fail	Func. Pass/ Fail	Location	Address	Floor	Smoke detector	Sens.	Duct detector	Pres. diff. duct det.	Air flow	Pull station	Horn	Strobe	Horn strobe	Flow switch	Tamper switch	Heat detector	Loop res. fixed-temp line-type detectors	Low air	Press. switch	Misc.
P	P	CORR. AT 239 2ND FL A.L.	74	2	X															
P	P	CORR AT 240 2ND FL A.L.	75	2	X															
P	P	BEDROOM ROOM 345	76	3	X															
P	P	LIVINGROOM ROOM 345	77	3	X															
P	P	BEDROOM ROOM 344	78	3	X															
P	P	LIVINGROOM ROOM 344	79	3	X															
P	P	BEDROOM ROOM 343	80	3	X															
P	P	LIVINGROOM ROOM 343	81	3	X															
P	P	BEDROOM ROOM 342	82	3	X															
P	P	LIVINGROOM ROOM 342	83	3	X															
P	P	MAIN ROOM 341	84	3	X															
P	P	BEDROOM ROOM 340	85	3	X															
P	P	LIVINGROOM ROOM 340	86	3	X															
P	P	MAIN ROOM 339	87	3	X															
P	P	LAUNDRY AT NURSE STATION 3RD FL A.L. HEAT	88	3												X				
P	P	MAIN ROOM 338	89	3	X															
P	P	MAIN ROOM 337	90	3	X															
P	P	BEDROOM ROOM 336	91	3	X															
P	P	LIVINGROOM ROOM 336	92	3	X															
P	P	MAIN ROOM 335	93	3	X															
P	P	MAIN ROOM 334	94	3	X															
P	P	BEDROOM ROOM 333	95	3	X															

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FIRE ALARM DEVICE LOCATIONS

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Visual Pass/ Fail	Func. Pass/ Fail	Location	Address	Floor	Smoke detector	Sens.	Duct detector	Pres. diff. duct det.	Air flow	Pull station	Horn	Strobe	Horn strobe	Flow switch	Tamper switch	Heat detector	Loop res. fixed-temp line-type detectors	Low air	Press. switch	Misc.
P	P	LIVINGROOM ROOM 333	96	3	X															
P	P	BEDROOM ROOM 332	97	3	X															
P	P	LIVINGROOM ROOM 33	98	3	X															
P	P	LIVINGROOM ROOM 331	99	3	X															
P	P	BEDROOM ROOM 331	100	3	X															
P	P	MAIN ROOM 330	101	3	X															
P	P	BEDROOM ROOM 329	102	3	X															
P	P	LIVINGROOM ROOM 329	103	3	X															
P	P	LIVINGROOM ROOM 328	104	3	X															
P	P	BEDROOM ROOM 328	105	3	X															
P	P	LIVINGROOM ROOM 327	106	3	X															
P	P	BEDROOM ROOM 327	107	3	X															
P	P	BEDROOM ROOM 326	108	3	X															
P	P	LIVINGROOM ROOM 326	109	3	X															
P	P	ELEVAOR LOBBY 3RD FL A.L.	110	3	X															
P	P	CORR. AT STAIR 3 3RD FL A.L.	111	3	X															
P	P	CORR. AT 326	112	3	X															
P	P	CORR. AT 327	113	3	X															
P	P	CORR. AT 328	114	3	X															
P	P	CORR. AT 340	115	3	X															
P	P	CORR. AT 330	116	3	X															
P	P	CORR. AT 331	117	3	X															

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Visual Pass/ Fail	Func. Pass/ Fail	Location	Address	Floor	Smoke detector	Sens.	Duct detector	Pres. diff. duct det.	Air flow	Pull station	Horn	Strobe	Horn strobe	Flow switch	Tamper switch	Heat detector	Loop res. fixed-temp line-type detectors	Low air	Press. switch	Misc.
P	P	CORR. AT 333	118	3	X															
P	P	CORR. AT 331	119	3	X															
P	P	CORR. AT 336	120	3	X															
P	P	ROOF TOP DUCT DETECTOR 3RD FL A.L	121	R			X													
P	P	ROOF TOP DUCT DETECTOR 3RD FL A.L.	122	R			X													
P	P	ELEC. CLOSET AT STAIR 3 3RD FL A.L.	156	3	X															
P	P	BEDROOM ROOM 229	157	2	X															
P	P	LIVINGROOM ROOM 229	158	2	X															
P	P	CORR. AT 235	159	2	X															

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Rev. 3

RIC

Battery Test Report

Page:		Job # or Call Type:	Ticket Number: 1440967
Customer Name: Crossings at Reynolds Mountain	Service Req. By:	Call Taken By:	PO Number:
Address: 41 Cobblers Way	System Type (Name, Model and Number): Notifier NFS2-640		
City: Asheville / State: NC / Zip: 32223	Contact Name/Phone Number: Mark Lyons 828-575-0627		

Battery location	Floor	Date	Actual Voltage	Tested Voltage	Actual Amp Hrs	Tested Amp Hrs	Test Load	Pass or Fail
MAINENANCE OFFICE FACP	1	6/16	12	13	55	Pass	100%	Pass
MAINTENANCE OFFICE SE	1	6/16	12	13	7	Pass	100%	Pass
1ST FLOOR IL PHONE ROOM	1	6/16	12	13	7	Pass	100%	Pass
1ST FLOOR IL PHONE ROOM	1	6/16	12	13	7	Pass	100%	Pass
1ST FLOOR AL MECH ROOM	1	6/16	12	13	7	Pass	100%	Pass
2ND FLOOR IL MECH/ELEC RM	2	6/16	12	13	7	Pass	100%	Pass
2ND FLOOR AL MECH/ELEC RM	2	6/16	12	13	7	Pass	100%	Pass
3RD FLOOR IL MECH/ELEC. RM	3	6/16	12	13	7	Pss	100%	Pass
3RD FLOOR AL MECH/ ELEC RM	3	6/16	12	13	7	Pass	100%	Pass
4TH FLOOR IL MECH/ ELEC RM	4	6/16	12	13	7	Pass	100%	Pass
LL HARMONY SQUARE MECH RM	LL	6/16	12	13	7	Pass	100%	Pass

Comments: All batteries tested OK

☐ System out of service	☐ System partially bypassed	Technician:	Date:
Start time: 8am	Finish time: 4pm	Tom Fedoryk, Brian Willis	4/11/2018, 4/12/2018
Total time on site: 16hrs	Total travel time: 12 hrs	Print Customer Name: Mark Lyons	

Signature constitutes acceptance of service performed as being satisfactory. If a service agreement exists between customer and BFPE, all work is subject to that agreement.

Customer Signature:

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Rev #3 RIC

Field Report

		Job # or Call Type:	Ticket Number:
	Page:		1440967
Customer Name:	Service Req. By:	Call Taken By:	PO Number:
The Crossings at Reynolds Mountain			
Address:	System Type (Name, Model and Number):		
41 Cobblers Way	Notifier NFS2-640		

City:	State:	Zip:
Ashville	NC	32223

Contact Name/Phone Number: Mark Lyons

- [x] Fire Alarm
- [ ] Standard
- [ ] Clean Agent
- [ ] Voice
- [ ] Security
- [ ] Multiplex
- [ ] Card Access
- [ ] Sprinkler
- [ ] Digital Dialer

Other:

The following was noted:

Right fire door entering kitchen does not close. Hangs on carpet/ lacks closing force.

Left inner kitchen fire door does not close properly. Hangs on carpet.

Copies to:		Technician:	Date:
Start time: 8am	Finish time: 4pm	Tom Fedoryk	4/12/2018
Total time on site: 8hrs	Total travel time: 6 hrs	Print Customer Name:	
Signature constitutes acceptance of service performed as being satisfactory. If a service agreement exists between customer and BFPE, all work is subject to that agreement.		Mark Lyons	
		Customer Signature:	

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Facsimile transmittal

To:	TELS	**Fax:**	1-800-667-4577
Attn:		**Phone:**	
From:	Dana Palmer	**Pages:**	23 (including cover)
Re:	Crossings at Reynold's Mountain	**Date:**	4/24/18

Annual fire alarm inspection report

Fire Drill Details

Date_____ Time of Drill_____ Shift 1st 2nd 3rd

Supervisor in Charge _____

Response time _____

Brief Description of what occurred during the drill

Where?_____

_____

What Device was activated?_____

_____

Who were the first responders?_____

_____

_____

_____

_____

_____

_____