

501 BLAKEY HALL LANE
ELON, NC 27244
336-506-2300
336-506-2455 (F)
www.BlakeyHall.com

BLAKEY HALL

Fax

To: *Ed Miller* From: *Ed Weeks*
Fax: *919-733-6592* Pages: *30*
Phone: Date: *5-21-18*
Re: *Blakey Hall Construction Survey* cc:
 Urgent For Review Please Comment Please Reply Please Recycle

*I appologize this is late. I was waiting
for sprinkler system test results to be faxed to me.
Thank you very much for your patience
- Ed*

Confidential Health Information Enclosed. Health care information is personal and sensitive. It is being faxed to you after appropriate authorization from the individual or under circumstances that do not require individual authorization. You, the recipient, are obligated to maintain this information in a safe, secure and confidential manner. Re-disclosure without additional consent or authorization of the individual or as permitted by law is prohibited. Unauthorized re-disclosure or failure to maintain the confidentiality of this information could subject you to penalties under Federal and/or State law.

PRINTED: 05/02/2018
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL001023	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 04/26/2018
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NAME OF PROVIDER OR SUPPLIER BLAKEY HALL	STREET ADDRESS, CITY, STATE, ZIP CODE 501 NORTH MANNING AVENUE ELON, NC 27244
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(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
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Ed Miller, conducted on April 26, 2018.</p> <p>Record indicate that this facility was first licensed on January 27, 1998. Plans were submitted for a 16 bed Special Care Unit on 01/09/2004. The facility is currently licensed for 72 beds with 16 of those in a Special Care Unit. Therefore, we are requiring the original (two story) facility to meet the 1996 Regulations for Homes for the Aged and Disabled; Minimum Standards and Regulations, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 1996 edition of the North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I). and the Special Care Unit, The Cottage, to meet the 1996 Regulations for Homes for the Aged and Disabled; Minimum Standards and Regulations, the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds and the 2002 edition of the North Carolina State Building Code Volume I - General Construction - Section 402 Institutional Occupancy (Group I2).</p> <p>Deficiencies were cited that require a Plan of Correction.</p>	C 000	<p><i>Please see attached detailed corrections made.</i></p> <p><i>Thank you</i></p>	
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>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.</p> <p>This Rule is not met as evidenced by:</p>	C 111		

Division of Health Service Regulation

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

TITLE

(X6) DATE

A. E. Wells

Exec. Director

5-18-18

PRINTED: 05/02/2018
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Division of Health Service Regulation

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C 111	Continued From page 1 1. Based on record review, and interview with Maintenance Technician the facility failed to maintain in the facility, current (completed within the last twelve months) annual inspection report(s) required by this Rule. Findings on April 26, 2018: a. A current Annual Sprinkler System Inspection and Testing Report in accordance with NFPA 25, was not available for review by the Surveyor for both buildings.	C 111		
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: 1. Based on observation, corridors are not free of obstructions. This would affect all residents, staff, and visitors by slowing or obstructing egress during an emergency. Findings on April 26, 2018: a. Blakey Hall 1st FL, Left Exit - a heap of garden hose is draped across the stoop making the door difficult to open.	C 150		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;	C 166		

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C 166	Continued From page 2 (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 free of hazards, if oxygen cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Med Room - a portable medical oxygen cylinder is stored standing up on the floor not secured. Deficiency corrected before Construction Surveyors departed site	C 166		
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: 1. Based on Record review and interview with Executive Director/Administrator/Maintenance Director/Technician/Manager, fire drill rehearsals are not being performed regularly with at least one per shift for each quarter. Findings on April 26, 2018:	C 185		

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C 185	Continued From page 3 a. In the 2nd quarter for the last 12 months, no rehearsal was performed during 3rd shift. b. In the 4th quarter for the last 12 months, no rehearsal was performed during 1st shift.	C 185		
C 188	Electrical Outlets In Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide electrical outlets in wet locations at sinks, bathrooms and outside of building with ground fault interrupters. This would affect residents, staff, and visitors by not providing ground fault protection to these devices. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Housekeeping - there is an electrical power receptacle within 18 inches of the mop sink that is not provide against ground faults. b. Blakey Hall 1st FL, Dining Patio - near the Kitchen door the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not trip with a push of the test button and when tested with a circuit tester. c. Blakey Hall 1st FL, Dining Patio - near the Right Dining Room door the ground-fault circuit-interrupter (GFCI) electrical power receptacle did not have electrical power and could not be tested for ground fault.	C 188		
C 189	Building Equipment Maintained Safe, Operating	C 189		

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C 189	Continued From page 4 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 building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on April 26, 2018: a. Blakey Hall 1st FL, Corridor outside Dining- this exit sign on the left side has both chevron removed, indicating that you should turn and exit the front door and through the Dining Room. Only the front door is a marked exit. 2. Based on observation, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on April 26, 2018: a. The Cottage Living Room - the wall-mounted self-contained emergency light had a dim light output and made a buzzing sound when the test button is pushed. b. The Cottage Smoke Barrier near Bedroom 101, Lobby side - the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed.	C 189		

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C 189	Continued From page 5 3. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Bedroom 310 - an extension cord is being used to power television equipment. Extension cords cannot substitute for permanent wiring. b. Blakey Hall 2nd FL, Bedroom 310 - there is a power strip with a 3 foot cord, plugged into an electrical power receptacle and the multi-plug adaptor does not have integral over current protection. Multi-plug adaptors can become overloaded and lead to a device failure and a possible fire. c. Blakey Hall 1st FL, Bedroom 106 - there is a power strip with a 3 foot cord, plugged into an electrical power receptacle and the multi-plug adaptor does not have integral over current protection. Multi-plug adaptors can become overloaded and lead to a device failure and a possible fire. 4. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in Room or compartment of origin. Findings on April 26, 2018: a. Blakey Hall 1st FL, Mech/Elec Room - there is a gap around a cable and conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. b. The Cottage Activity Room Closet under Stairs - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly. c. The Cottage Alarm Room - there is a gap around a conduit not firestopped as it penetrates the fire-resistance-rated ceiling assembly.	C 189		

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C 189	Continued From page 6 5. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Bedroom 404 - the corridor door did not latch into its frame when closed. b. Blakey Hall 1st FL, Dining - the pair of corridor doors is equipped with a manual flush bolt in the "inactive leaf" circumventing the requirement for these doors to be have positive latching. 6 Based on observation, the Building Sprinkler System was not maintained in a safe and operating condition. This could affect all residents, staff, and visitors if smoke/fire is not contained in the Room or compartment of origin. Findings on April 26, 2018: a. Blakey Hall 1st FL, Mech/Elec Room - the fire sprinkler escutcheon plate above small water heater does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat. b. The Cottage Bedroom 101 Closet - the fire sprinkler is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of smoke and heat.	C 189		
C 195	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water	C 195		

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C 195	Continued From page 7 temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (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 Facility failed to maintain the hot water temperature at all fixtures used by residents to be a minimum of 100 degrees Fahrenheit and shall not exceed 116 degrees Fahrenheit. Findings on April 26, 2018: a. Blakey Hall 2nd FL, Bedroom 401's Bathroom - the sink had a hot water temperature of 96 degrees Fahrenheit.	C 195		
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.	C 199		

Division of Health Service Regulation
STATE FORM

5029

YD0D21

If continuation sheet 8 of 9

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C 199	Continued From page 8 This Rule is not met as evidenced by: 1. Based on Observation and testing with a thin plastic sheet, the facility failed to maintain the ventilation system in proper working order. This could affect all residents, staff, and visitors by preventing the exhausting of odors. Findings on April 26, 2018: a. Blakey Hall 1st FL, Housekeeping - the required exhaust ventilation system did not work, and there is odor. b. Blakey Hall 1st FL, Elevator Equipment Room - the required exhaust ventilation system did not work, and there is odor. c. The Cottage Alarm Room - the required exhaust ventilation system did not work, and there is odor. d. The Cottage Bedroom 101 Bathroom - the required exhaust ventilation system was running, but did not remove the required amount of air to dissipate the odors.	C 199		

Construction POC

Blakey Hall Retirement Community

Survey Completion Date: 4/26/18

POC Pg & Tag#	Deficiency	Completed Date	Comments
Pg 2, C 111	1a. Current Sprinkler System Inspection and Testing Report for both BH and the Cottage	5/11/18	Attached copy of inspection
Pg 2, C 150	1a. BH 1st floor left exit. Remove garden hose from stoop	4/26/18	Removed from building
Pg 3, C166	1a. BH 2nd Fl, Med Room. Secure or remove portable O2 tank. (POC indicated tank was removed during inspection) Please Confirm	4/26/18	Removed and returned to vendor
Pg 4, C 185	1a. Fire Drill Record. 2nd quarter. No record of 3rd Shift Fire Drill (not sure which bldg)	6/18/17	Attached copy of fire rehearsal
Pg 4, C 185	1b. Fire Drill Record. 4th Quarter. No record of 1st shift Fire Drill (not sure which bldg)	10/31/17	Attached copy of fire rehearsal
Pg 4, C 188	1a. BH 2nd Fl Electrical outlet within 18 in. of mop sink with no ground fault	5/14/18	Replaced with GFCI outlet
Pg 4, C 188	1b. BH 1st Fl, Dining Patio-near the Kitchen door. The circuit-fault circuit-interrupter (GFCI) did not trip when the test button was pushed	5/14/18	Replaced with GFCI outlet and was tested and working correctly
Pg 4, C 188	1c. BH 1st Fl, Dining Patio- near the Rt. Dining Rm door GFCI receptical did not have electrical power and could not be tested.	5/14/18	Replaced with GFCI outlet and was tested and working correctly
Pg 5, C 189	1a. BH 1st Fl. Corridor outside Dining-Exit sign on the left side has both chevron removed, indicating that you should turn and exit the front door and through the dining room. Only front door is marked exit.	5/8/18	Covered the arrow leading into the dining room
Pg 5, C 189	2a. The Cottage Living Room-the wall mounted self-contained emergency light had a dim light output and made a buzzing sound when the test button is pushed.	5/9/18	Replaced with new LED unit

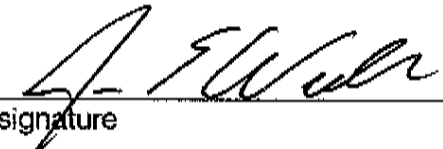
POC Pg. & Tag#	Deficiency	Completed Date	Comments
Pg 5, C 189	2b. The Cottage Smoke Barrier near Bedroom 101, Lobby side-the wall-mounted self-contained emergency light did not illuminate on backup power when the test button is pushed.	5/9/18	Replaced with a new emergency light
Pg 6, C 189	3a. BH 2nd Fl Bedrm 310-an extension cord is being used to power TV equipment. Extension Cords can not substitute for permanent wiring.	5/9/18	Extension cord has been removed
Pg 6, C 189	3b. BH 2nd Fl Bedrm 310-there is a power strip with a with a 3 ft cord, plugged into an elec receptical and the multiple adapter doesn't have integral over current protection.	5/14/18	Powercord removed and family called to replace with non that has internal over current protection
Pg 6, C 189	3c. BH 1st Fl Bedrm 106-there is a power strip with a with a 3 ft cord, plugged into an elec receptical and the multiple adapter doesn't have integral over current protection.	5/14/18	Powercord removed and family called to replace with non that has internal over current protection
Pg 6, C 189	4a. BH 1st Fl Mech/Elec Rm-there is a gap around a cable conduit not fire stopped as it penetrates the fire-resistance-rated ceiling assembly.	5/8/18	Gap around cable has been fire caulked
Pg 6, C 189	4b. Cottage Activity Rm-there is a gap around a cable conduit not fire stopped as it penetrates the fire-resistance-rated ceiling assembly.	5/9/18	Hole has been fire caulked
Pg 6, C 189	4c. Cottage Alarm Rm-there is a gap around a cable conduit not fire stopped as it penetrates the fire-resistance-rated ceiling assembly.	5/9/18	Hole has been fire caulked
Pg 7, C 189	5a. BH 2nd Fl. Bedrm 404-the corridor door did not latch into its frame when closed.	5/9/18	Door required adjustment endnote closes and latches
Pg 7, C 189	5b. BH 1st Fl. Dining-the pair of corridor doors is equipped with a manual flush bolt in the "inactive leaf" circumventing the requirement these doors to have positive latching.	5/8/18	Door required adjustment endnote closes and latches

POC Pg & Tag#	Deficiency	Completed Date	Comments
Pg 7, C 189	6a. BH 1st Fl. Mech/Elec Rm-the fire sprinkler escutcheon plate above the small water heater does not cover the complete hole through the fire-resistance-rated ceiling that allows the spread of smoke and heat.	5/8/18	Small hole around plate has been fire caulked
Pg 7, C 189	6b. Cottage Bedroom 101 Closet-the fire sprinkler is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of smoke and heat.	5/9/18	Plate has been replaced with a new one
Pg 8, C 195	1a. BH 2nd Fl. Bedrm 401's Bathrm-the sink had a hot water temp of 96 degrees Fahrenheit. Must be >100 <116	5/8/18	Water temperature has been adjusted and now reaches 108* F in room 401
Pg 9, C 199	1a. BH 1st Fl. Housekeeping- the required exhaust ventilation system did not work, and there is an odor.	5/8/18	Ventilation system was cleaned and not has suction. No further repairs needed
Pg 9, C 199	1b. BH 1st Fl. Elevator Equip Rm.-the required exhaust ventilation system did not work, and there is an odor.	5/8/18	Ventilation system was cleaned and not has suction. No further repairs needed
Pg 9, C 199	1c. Cottage Alarm Rm.- the required exhaust ventilation system did not work, and there is an odor.	5/9/18	Ventilation motor replaced and is fully functional now
Pg 9, C 199	Cottage Bedrm 101 Bathrm-the required exhaust ventilation system was running, but did not the required amount of air to dissipate the odors.	5/9/18	Ventilation motor replaced and is fully functional now

This list was given to maintenance to be completed. If you have any other questions feel free to contact me Ed Weeks. The 3rd and 4th column reflects date completed and what action was taken.

James E. Weeks
print

Executive Director


signature

5-17-18
date



United Sprinkler Company, Inc.

P. O. BOX 42

BURLINGTON, N. C. 27215

336 - 228-0287

FAX COVER SHEET

TRANSMITTING 9 PAGES
(Including Cover Sheet)

DATE: 5/18/18 TIME: _____

COMPANY: Blakely Hall

ATTENTION: Mark Walker

FAX # DIALED: 336-506-2455

FROM: Lori Mills

SUBJECT: Copy of Annual Inspection

NOTES: _____

IF YOU HAVE ANY QUESTIONS OR IF THERE WERE ANY PROBLEMS WITH THE TRANSMISSION, PLEASE CALL ME AS SOON AS POSSIBLE AT: 336-228-0287 EXT# _____

FAX # (336) 228-0295

"Automatic Fire Protection"

May. 18. 2018 4:25PM

No. 2894 P. 2

United Sprinkler Company, Inc.

Report of Inspection of Dry Fire Protection Systems

Date of Inspection: <u>5/11/18</u>	System Number: <u>1</u> of <u>3</u>
Name of Property being Inspected: <u>Blakey Hall Cottage</u>	
Address: <u>501 Blakey Hall Lane, Elon, NC</u>	
Inspector: <u># 09877</u>	

1.00	SPRINKLER RISER ROOM		2.00	ALARMS	
1.01	Air Pressure Gauge:	psi <u>27</u>	3.01	High/Low Pressure Switches Operational:	<u>Y</u>
1.02	Accelerate or Quick Opening Device Gauge:	psi <u>17</u>	3.02	Transfer Switches appear/operate/hold:	<u>Y</u>
1.03	Water Pressure Gauge:	psi <u>80</u>	3.03	Exterior alarms appear operational:	<u>Y</u>
1.04	Water Supply Gauge:	psi <u>55</u>	3.04	Interior alarms appear operational:	<u>Y</u>
1.05	System in Service on Inspection:	<u>---</u>	3.05	Low Air Pressure Alarm Tested:	<u>---</u>
1.06	Dry Pipe Valve Appears Free of Damage:	<u>---</u>	3.06	Gauges operating:	<u>---</u>
1.07	Trim Valves in Appropriate Position:	<u>---</u>	3.07	Water Flow Alarm Devices Activated:	<u>---</u>
1.08	Alarm Test Valve Closed:	<u>---</u>	3.08	Interior Building Alarms operational:	<u>Y</u>
1.09	Intermediate Chamber Leak Tight:	<u>---</u>	3.09	Exterior alarms operating:	<u>---</u>
1.10	Valve Enclosure Secured:	<u>---</u>	3.10	Did Alarm Supervisory Co. receive proper signal:	<u>---</u>
1.11	Notifier Operational:	<u>NA</u>	3.11	Did Alarm Panel reset Properly:	<u>---</u>
1.12	Compensator Operational:	<u>---</u>	3.12	ALARM PANEL CLEAR:	<u>---</u>
1.13	Oil Level Full:	<u>---</u>	3.13	SYSTEM IN SERVICE:	<u>---</u>
1.14	Auto Air Maintenance Devices Operational:	<u>Y</u>	4.00	OUTSIDE BUILDING	
1.15	Control Valve Locked/Tamper Open:	<u>---</u>	4.01	FDC Clearly Visible:	<u>---</u>
1.16	Backflow Valve Locked Open/Tamper:	<u>Y</u>	4.02	FDC easily accessible:	<u>---</u>
1.17	Valve Area Accessible:	<u>---</u>	4.03	FDC avoids non-binding relation:	<u>---</u>
1.18	Control Valves Accessible:	<u>---</u>	4.04	FDC Caps / Plugs in place:	<u>---</u>
1.19	Main Check Valve Holding Pressure:	<u>---</u>	4.05	FDC Gaskets / Signs in place:	<u>---</u>
1.20	Extra Heads in Spare Head Cabinet:	<u>---</u>	4.06	FDC Check Valve Drip Free:	<u>---</u>
1.21	Heads appear to be Proper Temperature:	<u>---</u>	4.07	FDC ball drip drain drip free:	<u>---</u>
1.22	Head Wrench for each Type of Head:	<u>---</u>	4.08	Exterior Alarms properly identified:	<u>---</u>
1.23	All Valves Identified with Signage:	<u>---</u>	5.00	ANNUAL (INSIDE BUILDING)	
1.24	Hydraulic Name Plate Attached:	<u>Y</u>	5.01	Visual Inspection: Hangers/Galvanic Coating appear attached and secure:	<u>---</u>
1.25	Quick Open. Devices Tested During Semi-Annual Inspection:	<u>N</u>	5.02	Visual Inspection: "Exposed" piping appear to be in good condition:	<u>---</u>
1.26	Quick Opening Device Test Date:	<u>N</u>	5.03	Piping appears free of mechanical damage:	<u>---</u>
1.27	Printing Water at Proper Level:	<u>NA</u>	5.04	Piping appears free of leakage:	<u>---</u>
1.28	Main Drain Flow/Test with <u>2</u> inch Valve Full Open:	<u>---</u>	5.05	Piping appears free of corrosion:	<u>---</u>
1.29	Split Supply Gauge	psi <u>70</u>	5.06	Piping appears properly aligned:	<u>---</u>
1.30	Split Supply Gauge with Main Drain Flow:	psi <u>55</u>	5.07	Piping appears free of external loads:	<u>---</u>
2.00	INSIDE BUILDING		5.08	Sprinklers appear free of corrosion:	<u>---</u>
2.01	Head in Cooler appears free of ice, corrosion:	<u>NA</u>	5.09	Sprinklers appear properly conditioned:	<u>---</u>
2.02	Head appears free of leakage or damage:	<u>---</u>	5.10	Sprinklers appear properly spaced:	<u>---</u>
2.03	Head appears free of paint:	<u>---</u>	5.11	Sprinklers appear free of foreign material:	<u>---</u>
2.04	Head appears free of non-approved coverings:	<u>---</u>	5.12	Sprinkler spray patterns appear free of obstructions:	<u>---</u>
2.05	Standard Head less than 60 years old:	<u>Y</u>	5.13	Interior Piping Inspection Recommended:	<u>---</u>
2.06	Residential Head less than 20 years old:	<u>NA</u>			
2.07	Low Point Drain Drains (as req. As needed):	<u>Y</u>			
2.08	All Low Points Drained:	<u>Y</u>			

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8.00 ANNUAL RISER ROOM		8.00 5 YEAR INSPECTION	
8.01 Interior of Dry Pipe Valve in Good Condition:	_____	8.01 Inspect Interior of Strainers, Filters, Restricted Orifices	_____
8.02 Interior of Quick Opening Device in Good Condition:	_____	every 5th year. Date: _____	
8.03 Dry Pipe Valve (Annually):	_____	8.02 Inspect Interior of Main Check Valve	_____
8.04 Dry Pipe Valve Trip Tested w/ Control Vs. Partially Open:	Date: _____	every 5th year. Date: _____	
8.05 Trip Test with Control Valve Fully Open When System is Alarmed or Every 3rd Year:	Date: <u>5/11/18</u>	8.03 Strainers, Filters and Restricted Orifices Cleaned after Trip Test or Every 5 Years:	_____
** (EXCEPTION: When Protecting a Cooler or Freezer DO NOT introduce Moisture into System)**		8.04 Gauge Maintenance Test (5 year):	Date Last Tested: _____
8.06 Information on last trip test recorded:	_____	8.05 Required Date: _____	
8.07 Automatic Air Maint. Device Tested & Operating:	_____	8.06 Calibrated Date: _____	
8.08 Control Valve Lubricated:	<u>Y</u>	8.07 Sprinkler Maintenance Test Frequency:	_____
8.09 Control Valve operated to Closed position and returned to Open position:	<u>Y</u>	8.08 (5 YEAR) High Temp Date: _____	_____
8.10 Backflow Assembly Control Valves Lubricated:	<u>Y</u>	8.09 (20 YEAR, then 10 year thereafter)	_____
8.11 Backflow Assembly Valve Operated and returned to Open Position:	<u>Y</u>	Fast Response Date: _____	
8.12 D.P.V. Trip Test Satisfactory	_____	8.10 (50 YEAR, then 10 year thereafter)	_____
		Standard Sprinkler Date:	_____
7.00 ANNUAL OUTSIDE BUILDING		8.11 D.P.V. Condition - Interior of Body in Good Condition:	_____
7.01 Post Indicator Valve Operated with Number of TURN Records:	<u>NA</u>	8.12 D.P.V. Condition - Moving Parts in Good Condition:	_____
		8.13 D.P.V. Condition - Seals in Good Condition:	_____
7.02 Post Indicator Valve returned to Open position: (Valves are left at 1/4 turn from Valve Open)	<u>NA</u>	8.14 D.P.V. Condition - Rubber Facing in Good Condition:	_____
		8.15 Q.O.D. Operation Indicate Satisfactory:	_____
		8.16 Q.O.D. Operation Indicate Failed:	_____
		8.17 Q.O.D. Operation Indicate Shut Off:	_____

Trip Test

Dry Valve Size: _____ Year: 2007

Make: VIC Model: NXY768

Serial No: _____

Water Pressure: 80 PSI

Air Pressure: 27 PSI

Trip Point Air Pressure: 6

With Quick Opening Device

Time Water Reached Test Outlet: Min _____ Sec _____

Time to Trip: Min _____ Sec _____

Alarm Operated: N

Without Quick Opening Device

Time Water Reached Test Outlet: Min _____ Sec _____

Time to Trip: Min _____ Sec _____

Comments:

INSPECTOR'S INITIALS: RL

OWNER / DESIGNATED REP. INITIALS: _____

DATE: 5/11/18

May. 18. 2018 4:25PM

No. 2894 P. 4

United Sprinkler Company, Inc.

Report of Inspection of Dry Fire Protection Systems

Date of Inspection: <u>5/11/18</u>	System Number: <u>2</u> of <u>9</u>
Name of Property being Inspected: <u>Blakey Hall, Cottage</u>	
Address: <u>601 Blakey Hall Lane, Elon, NC</u>	
Inspector: <u># 09877</u>	

1.00	SPRINKLER RISER ROOM		3.00	ALARMS	
1.01	Air Pressure Gauge:	psi <u>29</u>	3.01	High/Low Pressure Switches Operational:	<u>Y</u>
1.02	Accelerate or Quick Opening Device Gauge:	psi <u>0</u>	3.02	Temperature switches appear operational:	<u>Y</u>
1.03	Water Pressure Gauge:	psi <u>70</u>	3.03	Exterior alarms appear operational:	<u>Y</u>
1.04	Water Supply Gauge:	psi <u>70</u>	3.04	Interior alarms appear operational:	<u>Y</u>
			3.05	Low Air Pressure Alarm Tested:	<u>---</u>
1.05	System In Service on Inspection:	<u>---</u>	3.06	Gauges operating:	<u>---</u>
1.06	Dry Pipe Valve appears free of Damage:	<u>---</u>	3.07	Water Flow Alarm Device Activated:	<u>---</u>
1.07	Drain Valves in Appropriate Position:	<u>---</u>	3.08	Interior Building Alarms operational:	<u>Y</u>
1.08	Alarm Test Valve Closed:	<u>---</u>	3.09	Exterior alarms operating:	<u>---</u>
1.09	Immediate Chamber Leak Tight:	<u>---</u>	3.10	Old Alarm Supervisory Co. receive proper signal:	<u>---</u>
1.10	Valve Enclosure Secured:	<u>---</u>	3.11	Old Alarm Panel reset Properly:	<u>---</u>
1.11	Heater Operational:	<u>NA</u>	3.12	ALARM PANEL CLEAR:	<u>---</u>
1.12	Compressor Operational:	<u>---</u>	3.13	SYSTEM IN SERVICE:	<u>---</u>
1.13	DR Level Full:	<u>---</u>			
1.14	Auto Air Maintenance Devices Operational:	<u>Y</u>	4.00	OUTSIDE BUILDING	
1.15	Control Valve Locked/Tamper Open:	<u>---</u>	4.01	FDC Piping Visible:	<u>---</u>
1.16	Backflow Valve Locked/Open/Tamper:	<u>Y</u>	4.02	FDC easily accessible:	<u>---</u>
1.17	Valve Area Accessible:	<u>---</u>	4.03	FDC wheels non-binding rotation:	<u>---</u>
1.18	Control Valves Accessible:	<u>---</u>	4.04	FDC Caps / Plugs in place:	<u>---</u>
1.19	Main Check Valve Holding Pressure:	<u>---</u>	4.05	FDC GasBots / Signs in place:	<u>---</u>
1.20	Extra Heads in Spare Head Cabinet:	<u>---</u>	4.06	FDC Check Valve Drip Free:	<u>---</u>
1.21	Heads Appear to be Proper Temperature:	<u>---</u>	4.07	FDC ball drip drain drip free:	<u>---</u>
1.22	Head Wrench for each Type of Head:	<u>---</u>	4.08	Exterior Alarms properly identified:	<u>---</u>
1.23	All Valves identified with Signage:	<u>---</u>			
1.24	Hydraulic Name Plate Attached:	<u>Y</u>	5.00	ANNUAL INSPECTION	
1.25	Quick Open, Devices Tested During Semi-Annual Inspection:	<u>N</u>	5.01	Visual inspection: Hanger/Bolts, Bracing appear attached and secure:	<u>---</u>
1.26	Quick Opening Device Test Date:	<u>N</u>	5.02	Visual inspection: "Exposed" piping appear to be in good condition:	<u>---</u>
1.27	Priming Water at Proper Level:	<u>NA</u>	5.03	Piping appears free of mechanical damage:	<u>---</u>
1.28	Main Drain Flow Test with <u>2</u> inch Valve Full Open:		5.04	Piping appears free of leaks:	<u>---</u>
1.29	Spide Supply Gauge:	psi <u>70</u>	5.05	Piping appears free of corrosion:	<u>---</u>
1.30	Spide Supply Gauge with Main Drain Flow:	psi <u>55</u>	5.06	Piping appears properly aligned:	<u>---</u>
			5.07	Piping appears free of external loads:	<u>---</u>
2.00	INSIDE BUILDING		5.08	Sprinklers appear free of corrosion:	<u>---</u>
2.01	Head in Cooler appears free of ice, corrosion:	<u>NA</u>	5.09	Sprinklers appear properly positioned:	<u>---</u>
2.02	Head appears free of leakage or damage:	<u>---</u>	5.10	Sprinklers appear properly spaced:	<u>---</u>
2.03	Head appears free of paint:	<u>---</u>	5.11	Sprinklers appear free of foreign material:	<u>---</u>
2.04	Head appears free of non-approved coverings:	<u>---</u>	5.12	Sprinkler cover patterns appear free of obstructions:	<u>---</u>
2.05	Standard Head less than 50 years old:	<u>Y</u>	5.13	Interior Pipe Inspection Recommended:	<u>N</u>
2.06	Residential Head less than 20 years old:	<u>NA</u>			
2.07	Low Point Drain Dips Drained (as freq. as needed):	<u>Y</u>			
2.08	All Low Points Drained:	<u>Y</u>			

6.00 ANNUAL RISER ROOM		4.00 5 YEAR INSPECTION	
6.01 Interior of Dry Pipe Valve in Good Condition:	_____	6.01 Inspect Interior of Strainers, Filters, Restricted Orifices	_____
6.02 Interior of Quick Opening Device in Good Condition:	_____	every 5th year. Date: _____	
6.03 Dry Pipe Valve (Annunciator):	_____	6.02 Inspect Interior of Main Check Valve	_____
6.04 Dry Pipe Valve Trip Tested w/ Control Vs. Partially Open:	Date: _____	every 5th year. Date: _____	
6.05 Trip Test with Control Valve Fully Open When System is Allowed or Every 3rd Year:	Date: <u>5/11/18</u>	6.03 Strainers, Filters and Restricted Orifices Cleaned after Trip Test or Every 5 Years:	_____
*** (EXCEPTION: When Protecting a Cooler or Freezer DO NOT Introduce Moisture into System)***		6.04 Gauge Maintenance Test (5 year):	Date Last Tested: _____
6.06 Information on last trip test recorded:	_____	6.05 Replaced Date: _____	
6.07 Automatic Air Maint. Device Tested & Operating:	_____	6.06 Calibrated Date: _____	
6.08 Control Valve Lubricated:	<u>Y</u>	6.07 Sprinkler Maintenance Test Frequencies:	_____
6.09 Control Valve operated in Closed position and returned to Open position:	<u>Y</u>	6.08 (5 YEAR) High Temp Date: _____	
6.10 Backflow Assembly Control Valve Lubricated:	<u>Y</u>	6.09 (20 YEAR, then 10 year thereafter)	_____
6.11 Backflow Assembly Valve Operated and returned to Open Position:	<u>Y</u>	Fast Response Date: _____	
6.12 D.P.V. Trip Test Satisfactory	_____	6.10 (20 YEAR, then 10 year thereafter)	_____
		Standard Sprinkler Date: _____	
7.00 ANNUAL OUTSIDE BUILDING		6.11 D.P.V. Condition - Interior of Body in Good Condition:	_____
7.01 Post Indicator Valve Operated with Number of Turns Recorded: _____	<u>NA</u>	6.12 D.P.V. Condition - Moving Parts in Good Condition:	_____
7.02 Post Indicator Valve returned to open position: (Valves are left at 1/4 turn from Wide Open)	<u>NA</u>	6.13 D.P.V. Condition - Seals in Good Condition:	_____
		6.14 D.P.V. Condition - Rubber Packing in Good Condition:	_____
		6.15 C.O.D. Operation Indicate Satisfactory:	_____
		6.16 C.O.D. Operation Indicate Failed:	_____
		6.17 C.O.D. Operation Indicate Shut Off:	_____

Trip Test

Dry Valve Size: _____ Year: 2007
 Make: VIC Model: NXY708
 Serial No: _____

Water Pressure: 70 PSI
 Air Pressure: 23 PSI
 Trip Point Air Pressure: 14

Alarm Operated: _____

With Quick Opening Device
 Time Water Reached Test Outlet: Min _____ Sec _____
 Time to Trip: Min _____ Sec _____

Without Quick Opening Device
 Time Water Reached Test Outlet: Min _____ Sec _____
 Time to Trip: Min _____ Sec _____

Comments:

INSPECTOR'S INITIALS: RL OWNER / DESIGNATED REP. INITIALS: _____ DATE: 5/11/18

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No. 2894 P. 6

United Sprinkler Company, Inc.

Report of Inspection of Wet Fire Protection Systems

Date of Inspection:	5/11/18	System Number:	3	of	3
Name of Property being Inspected:	Blakey Hall Cottage				
Address:	501 Blakey Hall Lane, Elon College, NC			Inspector: License #09877	

1.00 SPRINKLER RISER ROOM		2.00 ALARMS - (Continued)		
1.01 System in Service on Inspection:	<u>Y</u>	2.04 Interior alarms appear operational:	<u>Y</u>	
1.02 Spkr. Control Va. Locked/Tamper Open:	<u>Y</u>	2.05 Water Flow alarm devices activated:	<u>Y</u>	
1.03 Stand Pipe Control Va. Locked/Tamper Open:	<u>Y</u>	2.06 Interior Building Alarms operational:	<u>NA</u>	
1.04 Backflow Va. Locked Open/Tamper:	<u>Y</u>	2.07 Exterior alarms operating:	<u>Y</u>	
1.05 Valve Area Accessible:	<u>Y</u>	2.08 Gauges appear operating properly:	<u>Y</u>	
1.06 Control Valves Accessible:	<u>Y</u>	2.09 Did Alarm Supervisory Co. receive proper signal:	<u>Y</u>	
1.07 Main Check Valve Holding Pressure:	<u>Y</u>	2.10 Did Alarm Panel reset Properly:	<u>Y</u>	
1.08 Alarm Check Va. Exterior Free of Damage:	<u>Y</u>	2.11 ALARM PANEL CLEAR:	<u>Y</u>	
1.09 Trim Piping Leak Tight:	<u>Y</u>	2.12 SYSTEM LEFT IN SERVICE:	<u>Y</u>	
1.10 Retard Chamber Drip Tight:	<u>Y</u>	2.13 Inspectors Test Flow:	psi _____	
1.11 Alarm Drain Drip Tight When Not Operational:	<u>Y</u>	2.14 Time to ring Alarm from Alarm Check Valve:	min _____ sec _____	
1.12 Trim Valves in Appropriate Position:	<u>Y</u>	2.15 Time to ring Alarm from Flow Switch:	min _____ sec _____	
1.13 Alarm Test Line Valve Closed:	<u>Y</u>	2.16 Time to ring Alarm from Pressure Switch:	min _____ sec _____	
1.14 Extra Heads in Spare Head Cabinet:	<u>Y</u>	4.00 OUTSIDE BUILDING		
1.15 Heads Appear of Proper Temperature:	<u>Y</u>	4.01 FDC Plainly Visible:	<u>Y</u>	
1.16 Head Wrench for each Type of Head:	<u>Y</u>	4.02 FDC easily accessible:	<u>Y</u>	
1.17 Hydraulic Nameplate Attached:	<u>Y</u>	4.03 FDC swivels non-binding rotation:	<u>Y</u>	
1.18 Strainers and Filters Cleaned:	<u>Y</u>	4.04 FDC Caps / Plugs in place:	<u>Y</u>	
1.19 Main Drain Flow Test with <u>2</u> inch Valve Fully Open:	<u>Y</u>	4.05 FDC Gaskets / Signs in place:	<u>Y</u>	
1.20 Spkr Supply Gauge psi	<u>85</u>	4.06 FDC Check Valve Drip free:	<u>Y</u>	
1.21 Spkr Supply Gauge <u>2</u> Main Drain Flow psi	<u>55</u>	4.07 FDC ball drip drain drip free:	<u>Y</u>	
1.22 Spkr System Gauge psi	<u>65</u>	4.08 Exterior Alarms properly Identified:	<u>Y</u>	
1.23 Spkr System Gauge with Main Drain Flow psi	<u>55</u>			
2.00 INSIDE BUILDING		5.00 ANNUAL INSIDE BUILDING		
2.01 Anti-Freeze Sys. Va. Locked/Tamper Open:	<u>NA</u>	5.01 Prior to freezing season, Owner is responsible for Bldg. to be in secure condition & properly heated:	<u>Y</u>	
2.02 Head in Cooler appears free of ice, corrosion:	<u>NA</u>	5.02 Visual inspection: Hanger/Seismic Bracing appears attached and secure:	<u>Y</u>	
2.03 Head appears free of leakage or damage:	<u>Y</u>	5.03 Visual inspection: "Exposed" piping appears to be in good condition:	<u>Y</u>	
2.04 Head appears free of paint:	<u>Y</u>	5.04 Piping appears free of mechanical damage:	<u>Y</u>	
2.05 Head appears free of non-approved coverings:	<u>Y</u>	5.05 Piping appears free of leakage:	<u>Y</u>	
2.06 Standard Head less than 50 years old:	<u>Y</u>	5.06 Piping appears free of corrosion:	<u>Y</u>	
2.07 Residential Head less than 20 years old:	<u>NA</u>	5.07 Piping appears properly signed:	<u>Y</u>	
2.08 Wet pipe areas appear properly heated:	<u>X</u>	5.08 Piping appears free of external loads:	<u>Y</u>	
3.00 ALARMS		5.09 Sprinklers appear free of corrosion:	<u>Y</u>	
3.01 Tamper switches appear operational:	<u>Y</u>	5.10 Sprinklers appear properly positioned:	<u>Y</u>	
3.02 Water Flow switches operational:	<u>Y</u>			
3.03 Exterior alarms appear operational:	<u>Y</u>			

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6.00 ANNUAL INSIDE BUILDING - (Continued)

- 6.11 Sprinklers appear properly spaced: Y
- 6.12 Sprinklers appear free of foreign material: Y
- 6.13 Sprinkler spray patterns appear free of obstructions: Y
- 6.14 Antifreeze Solution checked to provide adequate Freeze protection: (Protection Temp: _____ Degree) NA

6.00 ANNUAL RISER ROOM

- 6.01 Control Valve Lubricated: Y
- 6.02 Control Valve operated to Closed position and returned to Open position: Y
- 6.03 Backflow Assembly Control Valves Lubricated: _____
- 6.04 Backflow Assembly Valves Operated and returned to Open Position: _____

7.00 ANNUAL OUTSIDE BUILDING

- 7.01 Post Indicator Valve Operated with Number of Turns Recorded: _____ NA
- 7.02 Post Indicator Valve returned to Open position: (Valves are left at 1/4 turn from Wide Open) NA

Comments:

8.00 5 YEAR INSPECTION

- 8.01 Internal Inspection (5 years): Last Date Tested: _____
- 8.02 Alarm Check Valve: _____
- 8.03 Flow Tested Pressure Regulating Control Valves: _____
Volume of Flow _____ gpm
Supply Side Pressure _____ psi
System Side Pressure _____ psi
- 8.04 Make: _____
- 8.05 Model: _____
- 8.06 Size: _____ Date: _____
- 8.07 Check Valve: _____
- 8.08 Strainers: _____
- 8.09 Filters: _____
- 8.10 Trim Orifices: _____
- 8.11 Other: _____
- 8.12 Gauge Maintenance Test (5 year): Date Last Tested: _____
- 8.13 Replaced Date: _____
- 8.14 Calibrated Date: _____
- 8.15 Sprinkler Maintenance Test Frequency: _____
- 8.16 (5 YEAR) High Temp Date: _____
- 8.17 (20 YEAR, then 10 year thereafter)
Fast Response Date: _____
- 8.18 Residential Head 20 year _____
- 8.19 (50 YEAR, then 10 year thereafter)
Standard Sprinkler Date: _____

INSPECTOR'S INITIALS: RL OWNER / DESIGNATED REP. INITIALS: _____ DATE: 5 11 18

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No. 2894 P. 8

United Sprinkler Company, Inc.

Report of Inspection of Wet Fire Protection Systems

Date of Inspection:	5/11/18	System Number:	1 of 1
Name of Property being inspected:	Blakey Hall Main Bld		
Address:	501 Blakey Hall Lane, Elon College, NC		Inspector: License #09877

<p>1.00 SPRINKLER RISER ROOM</p> <p>1.01 System in Service on Inspection: <u>Y</u></p> <p>1.02 Spktr. Control Va. Locked/Tamper Open: <u>Y</u></p> <p>1.03 Stand Pipe Control Va. Locked/Tamper Open: <u>na</u></p> <p>1.04 Backflow Va. Locked Open/Tamper: <u>Y</u></p> <p>1.05 Valve Area Accessible: <u>Y</u></p> <p>1.06 Control Valves Accessible: <u>Y</u></p> <p>1.07 Main Check Valve Holding Pressure: <u>Y</u></p> <p>1.08 Alarm Check Va. Exterior Free of Damage: <u>Y</u></p> <p>1.09 Trim Piping Leak Tight: <u>Y</u></p> <p>1.10 Retard Chamber Drip Tight: <u>Y</u></p> <p>1.11 Alarm Drain Drip Tight When Not Operational: <u>Y</u></p> <p>1.12 Trim Valves in Appropriate Position: <u>Y</u></p> <p>1.13 Alarm Test Line Valve Closed: <u>Y</u></p> <p>1.14 Extra Heads in Spare Head Cabinet: <u>Y</u></p> <p>1.15 Heads Appear of Proper Temperature: <u>Y</u></p> <p>1.16 Head Wrench for each Type of Head: <u>Y</u></p> <p>1.17 Hydraulic Nameplate Attached: <u>Y</u></p> <p>1.18 Strainers and Filters Cleaned: <u>na</u></p> <p>1.19 Main Drain Flow Test with <u>2</u> inch Valve Fully Open: <u>Y</u></p> <p>1.20 Spktr Supply Gauge psi <u>105</u></p> <p>1.21 Spktr Supply Gauge <u>2</u> Main Drain Flow: psi <u>60</u></p> <p>1.22 Spktr System Gauge psi <u>105</u></p> <p>1.23 Spktr System Gauge with Main Drain Flow: psi <u>60</u></p> <p>2.00 INSIDE BUILDING</p> <p>2.01 Anti-Freeze Sys. Va. Locked/Tamper Open: <u>NA</u></p> <p>2.02 Head in Cooler appears free of ice, corrosion: <u>NA</u></p> <p>2.03 Head appears free of leakage or damage: <u>Y</u></p> <p>2.04 Head appears free of paint: <u>Y</u></p> <p>2.05 Head appears free of non-approved coverings: <u>Y</u></p> <p>2.06 Standpipe Head less than 60 years old: <u>Y</u></p> <p>2.07 Residential Head less than 20 years old: <u>NA</u></p> <p>2.09 Wet pipe areas appear properly heated: <u>X</u></p> <p>3.00 ALARMS</p> <p>3.01 Tamper switches appear operational: <u>Y</u></p> <p>3.02 Water Flow switches operational: <u>Y</u></p> <p>3.03 Exterior alarms appear operational: <u>Y</u></p>	<p>3.04</p> <p>3.06</p> <p>3.07</p> <p>3.08</p> <p>3.09</p> <p>3.10</p> <p>3.11</p> <p>3.12</p> <p>3.13</p> <p>3.14</p> <p>3.15</p> <p>3.16</p> <p>4.00</p> <p>4.01</p> <p>4.02</p> <p>4.03</p> <p>4.04</p> <p>4.05</p> <p>4.06</p> <p>4.07</p> <p>4.08</p> <p>5.00</p> <p>5.01</p> <p>5.02</p> <p>5.03</p> <p>5.04</p> <p>5.05</p> <p>5.06</p> <p>5.07</p> <p>5.08</p> <p>5.09</p> <p>5.10</p>	<p>ALARMS - (Continued)</p> <p>Interior alarms appear operational: <u>Y</u></p> <p>Water Flow alarm devices activated: <u>Y</u></p> <p>Interior Building Alarms operational: <u>Y</u></p> <p>Exterior alarms operating: <u>Y</u></p> <p>Gauges appear operating properly: <u>Y</u></p> <p>Old Alarm Supervisory Co. receive proper signal: <u>Y</u></p> <p>Old Alarm Panel reset Properly: <u>Y</u></p> <p>ALARM PANEL CLEAR: <u>Y</u></p> <p>SYSTEM LEFT IN SERVICE: <u>Y</u></p> <p>Inspectors Test Flow: psi <u>66</u></p> <p>Time to ring Alarm from Alarm Check Valve: min <u> </u> sec <u> </u></p> <p>Time to ring Alarm from Flow Switch: min <u> </u> sec <u>40</u></p> <p>Time to ring Alarm from Pressure Switch: min <u> </u> sec <u> </u></p> <p>OUTSIDE BUILDING</p> <p>FDC plainly visible: <u>Y</u></p> <p>FDC easily accessible: <u>Y</u></p> <p>FDC swivels non-binding rotation: <u>Y</u></p> <p>FDC Caps / Plugs in place: <u>Y</u></p> <p>FDC Gaskets / Signs in place: <u>Y</u></p> <p>FDC Check Valve Drip free: <u>Y</u></p> <p>FDC ball drip drain drip free: <u>Y</u></p> <p>Exterior Alarms properly identified: <u>Y</u></p> <p>ANNUAL INSIDE BUILDING</p> <p>Prior to freezing season, Owner is responsible for Bldg. to be in secure condition & properly heated: <u>Y</u></p> <p>Visual inspection: Hanger/Seismic Bracing appears attached and secure: <u>Y</u></p> <p>Visual inspection: "Exposed" piping appears to be in good condition: <u>Y</u></p> <p>Piping appears free of mechanical damage: <u>Y</u></p> <p>Piping appears free of leakage: <u>Y</u></p> <p>Piping appears free of corrosion: <u>Y</u></p> <p>Piping appears properly aligned: <u>Y</u></p> <p>Piping appears free of external loads: <u>Y</u></p> <p>Sprinklers appear free of corrosion: <u>Y</u></p> <p>Sprinklers appear properly positioned: <u>Y</u></p>
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May. 18. 2018 4:26PM

No. 2894 P. 9 *lg*

6.00 ANNUAL INSIDE BUILDING - (Continued)

- 6.11 Sprinklers appear properly spaced: Y
- 6.12 Sprinklers appear free of foreign material: Y
- 6.13 Sprinkler spray patterns appear free of obstructions: Y
- 6.14 Antifreeze Solution checked to provide adequate Freeze protection: (Protection Temp: ___ Degree) NA

6.00 ANNUAL RISER ROOM

- 6.01 Control Valve Lubricated: Y
- 6.02 Control Valve operated to Closed position and returned to Open position: Y
- 6.03 Backflow Assembly Control Valves Lubricated:
- 6.04 Backflow Assembly Valves Operated and returned to Open Position:

7.00 ANNUAL OUTSIDE BUILDING

- 7.01 Post Indicator Valve Operated with Number of Turns Recorded: NA
- 7.02 Post Indicator Valve returned to Open position: NA
(Valves are left at 1/4 turn from Wide Open)

Comments:

8.00 6 YEAR INSPECTION

- 8.01 Internal Inspection (5 years): Last Date Tested:
- 8.02 Alarm Check Valve:
- 8.03 Flow Tested Pressure Regulating Control Valves:
Volume of Flow _____ gpm
Supply Side Pressure _____ psi
System Side Pressure _____ psi
- 8.04 Make: _____
- 8.05 Model: _____
- 8.06 Size: _____ Date: _____
- 8.07 Check Valve:
- 8.08 Strainers:
- 8.09 Filters:
- 8.10 Trim Orifices:
- 8.11 Other: _____
- 8.12 Gauge Maintenance Test (5 year): Date Last Tested: _____
- 8.13 Replaced Date: _____
- 8.14 Calibrated Date: _____
- 8.15 Sprinkler Maintenance Test Frequency: _____
- 8.16 (5 YEAR) High Temp Date: _____
- 8.17 (20 YEAR, then 10 year thereafter)
Fast Response Date: _____
- 8.18 Residential Head 20 year _____
- 8.19 (50 YEAR, then 10 year thereafter)
Standard Sprinkler Date: _____

INSPECTOR'S INITIALS: <u>RL</u>	OWNER / DESIGNATED REP. INITIALS: _____	DATE: <u>5 11 18</u>
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Inspection and Testing Report
Annual Fire Alarm System
Inspected by: Andy STAMEY
Date: 05/01/2018

Start time 05/01/2018 10:38 am - Finish time 05/01/2018
12:48 pm

Owner/Agent

Blakey Hall Memory Care
 489 Blakey Hall Lane
 Elon NC 27244

Property

Blakey Hall Memory Care
 489 Blakey Hall Lane
 Elon NC 27244

Page 1 of 6

This alarm report is in accordance with NFPA 72 version 2016

Monitoring Information

Name of monitoring company: Security Central	Phone number: 18002865699	Account #: A1091-6811
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Master Panel #1 — Annual testing frequency

Pass	Fail	N/A	Description	Notes
-	-	-	Location: <u>Electrical Room/ Janitors Closet</u>	
-	-	-	Make: <u>Fire Lite</u>	
-	-	-	Model: <u>MS 9200UDLS</u>	
✓			Panel	
✓			Remote annunciator: <u>Main Entrance</u>	
✓			Panel lamp test	
✓			Panel charging circuit	
✓			Were all monitoring panel signal received?	
✓			Trouble supervision	
-	-	-	When do the batteries need replaced? _____	
-	-	-	Panel battery <u>24VDC</u> volts <u>18ah</u> amps	
-	-	-	Panel battery quantity <u>2</u>	
-	-	-	Panel battery voltage with power on <u>27.5vdc</u>	
-	-	-	Panel battery voltage with power off and under load? <u>27 vdc</u>	
✓			Did batteries maintain proper voltage during 5 minute load test?	

Horn/Strobe — Annual testing frequency

Pass	Fail	Floor	Quantity	Notes
✓		1st	14	

Strobe — Annual testing frequency

Pass	Fail	Floor	Quantity	Notes
✓		1st	18	

Smoke Detector — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
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Inspection and Testing Report
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Inspected by: Andy STAMEY
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Smoke Detector — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. D001 TOP OF LOOKKOUT 12:40 pm	Fire Lite	SD355	
✓		1st	2. D002 LEFT HALL 2ND SD 12:40 pm	Fire Lite	SD355	
✓		1st	3. D003 LEFT HALL 1ST SD 12:40 pm	Fire Lite	SD355	
✓		1st	4. D004 LEFT SIDE LOBBY 12:40 pm	Fire Lite	SD355	
✓		1st	5. D005 RIGHT SIDE LOBBY 12:40 pm	Fire Lite	SD355	
✓		1st	6. D006 RIGHT HALL 1ST 12:40 pm	Fire Lite	SD355	
✓		1st	7. D007 RIGHT HALL AT END 12:40 pm	Fire Lite	SD355	
✓		1st	8. D008 RIGHT REAR HALL 12:40 pm	Fire Lite	SD355	
✓		1st	9. D009 MEDICINE ROOM 12:40 pm	Fire Lite	SD355	
✓		1st	10. D010 APT 101 12:40 pm	Fire Lite	SD355	
✓		1st	11. D011 APT 103 12:40 pm	Fire Lite	SD355	
✓		1st	12. D012 APT 105 12:40 pm	Fire Lite	SD355	
✓		1st	13. D013 APT 107 12:40 pm	Fire Lite	SD355	
✓		1st	14. D014 APT 201 12:40 pm	Fire Lite	SD355	
✓		1st	15. D015 APT 203 12:40 pm	Fire Lite	SD355	
✓		1st	16. D016 APT 205 12:40 pm	Fire Lite	SD355	
✓		1st	17. D017 APT 207 12:40 pm	Fire Lite	SD355	
✓		1st	18. D018 FRONT LOBBY 12:40 pm	Fire Lite	SD355	
✓		1st	19. D019 REAR ACTIVITY ROOM 12:40 pm	Fire Lite	SD355	
✓		1st	20. D020 APT 102 12:40 pm	Fire Lite	SD355	
✓		1st	21. D021 APT 104 12:40 pm	Fire Lite	SD355	
✓		1st	22. D022 APT 106 12:40 pm	Fire Lite	SD355	
✓		1st	23. D023 APT 108 12:40 pm	Fire Lite	SD355	

Inspection and Testing Report
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12:48 pm

Owner/Agent

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Smoke Detector — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	24. D024 APT 202 12:40 pm	Fire Lite	SD355	
✓		1st	25. D025 APT 204 12:40 pm	Fire Lite	SD355	
✓		1st	26. D026 APT 206 12:40 pm	Fire Lite	SD355	
✓		1st	27. D027 APT 208 12:40 pm	Fire Lite	SD355	
✓		1st	28. D028 LEFT SIDE SNACK ROOM 12:41 pm	Fire Lite	SD355	
✓		1st	29. D029 LEFT LINEN ROOM 12:41 pm	Fire Lite	SD355	
✓		1st	30. D030 LEFT REAR HALL 12:41 pm	Fire Lite	SD355	
✓		1st	31. D031 LEFT ACTIVITY CLOSET 12:41 pm	Fire Lite	SD355	
✓		1st	32. D032 AT FACP 12:41 pm	Fire Lite	SD355	
✓		1st	33. D033 REAR LOBBY 12:41 pm	Fire Lite	SD355	
✓		1st	34. D034 REAR LOBBY 12:41 pm	Fire Lite	SD355	
✓		1st	35. D035 REAR LOBBY 12:41 pm	Fire Lite	SD355	
✓		1st	36. D036 TOP OF STAIRS 12:41 pm	Fire Lite	SD355	
✓		1st	37. D041 LIVING ROOM 12:41 pm	Fire Lite	SD355	
✓		1st	38. D042 BASEMENT 12:41 pm	Fire Lite	SD355	

Heat Detector — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. D037 MECHNACIAL ROOM 12:41 pm	Fire Lite	H355R	

Duct Detector — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
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Inspection and Testing Report
Annual Fire Alarm System
Inspected by: Andy STAMEY
Date: 05/01/2018

Start time 05/01/2018 10:38 am - Finish time 05/01/2018
12:48 pm

Owner/Agent

Blakey Hall Memory Care
489 Blakey Hall Lane
Elon NC 27244

Property

Blakey Hall Memory Care
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Duct Detector — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. D038 DUCT DETECTOR 12:41 pm	Innovair	D350PL	
✓		1st	2. D039 DUCT DETECTOR 12:41 pm	Innovair	D350PL	
✓		1st	3. D040 DUCT DETECTOR 12:41 pm	Innovair	D350PL	

Pull Station — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. M001 RIGHT HALL PULL ST 12:42 pm	Fire Lite	BG12LX	
✓		1st	2. M002 RIGHT REAR PULL ST 12:42 pm	Fire Lite	BG12LX	
✓		1st	3. M003 LEFT HALL PULL ST 12:42 pm	Fire Lite	BG12LX	
✓		1st	4. M004 LOBBY PULL ST 12:42 pm	Fire Lite	BG12LX	
✓		1st	5. M005 FRONT ENTRANCE 12:42 pm	Fire Lite	BG12LX	
✓		1st	6. M006 LEFT REAR 12:42 pm	Fire Lite	BG12LX	
✓		1st	7. M007 LIVING ROOM 12:42 pm	Fire Lite	BG12LX	
✓		1st	8. M008 LEFT FRONT 12:42 pm	Fire Lite	BG12LX	

Water Flow Alarm — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. M012 WATERFLOW 12:42 pm	Fire Lite	MSG300	
✓		1st	2. M018 WATERFLOW 12:42 pm	Fire Lite	MSG300	

Inspection and Testing Report
Annual Fire Alarm System
Inspected by: Andy STAMEY
Date: 05/01/2018

Start time 05/01/2018 10:38 am - Finish time 05/01/2018
12:48 pm

Owner/Agent

Blakey Hall Memory Care
489 Blakey Hall Lane
Elon NC 27244

Property

Blakey Hall Memory Care
489 Blakey Hall Lane
Elon NC 27244

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Tamper/Supervisory Indicator — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. M013 SPRINKLER CUTOFF 12:42 pm	Fire Lite	MSG300	
✓		1st	2. M014 LOW AIR PRESSURE 12:43 pm	Fire Lite	MSG300	
✓		1st	3. M015 SPRINKLER CUTOFF 12:43 pm	Fire Lite	MSG300	

Bell — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. M017 FIRE BELL 12:43 pm	Fire Lite	MSG300	

Door Lock — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. M018 GATE RELEASE 12:43 pm	Fire Lite	MSG300	
✓		1st	2. M019 DOOR RELEASE 12:43 pm	Fire Lite	MSG300	

AHU Shutdown — Annual testing frequency

Pass	Fail	Floor	Location	Make	Model	Notes
✓		1st	1. M009 At duct detectors 12:45 pm	Fire Lite	Msg 300	
✓		1st	2. M010- Beside duct detectors 12:45 pm	Fire lite	Msg-300	
✓		1st	3. M011- beside duct detectors 12:46 pm	FireLite	Msg 300	

Beam Detector: N/A
Fire/Smoke Dampers: N/A
Horn: N/A
Vertical Roll Down Door: N/A

Door Holder: N/A
Fire Phone: N/A
Speaker: N/A
WAN Door: N/A

Elevator Recall: N/A
Fire Phone Jack: N/A
Speaker/Strobe: N/A
Other: N/A

Percentage of equipment tested in this inspection 100% Percentage of equipment tested so far this year 100%

General area of property tested during this inspection Memory Building

Inspection and Testing Report
Annual Fire Alarm System
Inspected by: Andy STAMEY
Date: 05/01/2018

Start time 05/01/2018 10:36 am - Finish time 05/01/2018 12:48 pm

Owner/Agent

Blakey Hall Memory Care
489 Blakey Hall Lane
Elon NC 27244

Property

Blakey Hall Memory Care
489 Blakey Hall Lane
Elon NC 27244

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Inspector Notes: N/A

Print Darren Warner

Owner/Agent

Sign



Owner/Agent

Print

Andy STAMEY

Inspector

Sign



Inspector

License# 123456

Inspector

THE COTTAGE AT BLAKEY HALL FIRE REHEARSAL SCHEDULE

489 BLAKEY HALL LANE

ELON N.C.27244

DATE OR REHEARSAL: 5/14/2018

TIME OF REHEARSAL: 3:25

SHIFT 1ST 2ND 3RD

(CIRCLE ONE)

STAFF MEMBERS PRESENT Marie, Doris, Margaret

PERSON IN CHARGE Marie

TIME FOR TOTAL EVACUATION 30 mins

BRIEF DESCRIPTION OF WHAT WAS INVOLVED pulled alarm, med tech checked panel, other staff rounded up resident's & took them to the porch

DATE OR REHEARSAL: 6/18/2018

TIME OF REHEARSAL: 6:15 Am

SHIFT 1ST- 2ND- 3RD

(CIRCLE ONE)

STAFF MEMBERS PRESENT Edna, Darlene

PERSON IN CHARGE Edna

TIME FOR TOTAL EVACUATION 30 mins

BRIEF DESCRIPTION OF WHAT WAS INVOLVED pulled alarm, med tech checked panel got resident's to front porch, took longer because some were in bed.

THE COTTAGE AT BLAKEY HALL FIRE REHEARSAL SCHEDULE

489 BLAKEY HALL LANE

ELON N.C.27244

DATE OR REHEARSAL: 9/24/2017

TIME OF REHEARSAL: 6:30am

SHIFT 1ST 2ND 3RD

(CIRCLE ONE)

STAFF MEMBERS PRESENT Edna, Lynn

PERSON IN CHARGE Edna

TIME FOR TOTAL EVACUATION 25 mins

BREIF DESCRIPTION OF WHAT WAS INVOLVED panel was pulled med tech rushed to check panel while other staff gathered residents, med tech checked area

DATE OR REHEARSAL: 10/31/2017

TIME OF REHEARSAL: 2pm

SHIFT 1ST 2ND 3RD

(CIRCLE ONE)

STAFF MEMBERS PRESENT Tonia, Peggy, Margaret

PERSON IN CHARGE Tonia

TIME FOR TOTAL EVACUATION 25 mins

BREIF DESCRIPTION OF WHAT WAS INVOLVED med tech checked panel, other staff gathered resident's