Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL034115	A. BUILDING: 01 B. WING _____	11/06/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
KERNER RIDGE ASSISTED LIVING	250 HOPKINS ROAD KERNERSVILLE, NC 27284

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report of a Construction Section Biennial Survey by Suzanna Fay conducted on November 6, 2024. Records indicate this facility was first licensed on April 29, 1999, as a Home for the Aged serving 66 residents, 14 of which reside in the Special Care Unit. Therefore, the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes for Seven or More Beds, and the 1996 w/99 revisions North Carolina State Building Code Section 409 Institutional Occupancy - Group I. Deficiencies were cited that require a Plan of Correction.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1. Observations revealed that the facility is not in compliance with code requirements in effect at the time of construction, change in service or bed count, addition, renovation or alteration. For licensed facilities equipped with special locking, for any required emergency release switch that is of the locking type, all staff that are responsible for the evacuation of the occupants of the locked unit must carry emergency release switch keys. Findings on November 6, 2024: a. SCU - only one member of the SCU staff carried the emergency override switch on her. Further interview revealed that she had not been trained on the use of the key. 2. Observations revealed that the facility does not meet the requirements of NFPA 72. All doors that are required to be unlocked or released by the fire alarm system shall remain unlocked until the fire alarm condition is manually reset. Findings on November 6, 2024: a. The left magnet on the cross corridor doors by the Residential Care Office re-magnetized when the system was placed on silence after initiating the fire alarm.	C 101	1a. Keys have been provided to all staff in SCU and staff has been inserviced on keys. All new employes will be inserviced on keys. 2a. Modern Supply out to check fire door release. Door is working properly.	11-13-2024 12-6-2024
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.	C 111		

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C 111	Continued From page 2 This Rule is not met as evidenced by: 1. Review of records revealed that the facility did not have all fire and building safety inspection reports maintained in the home and available for review. Findings on November 6, 2024: a. The most current Fire Sprinkler System inspection report available was dated October 9, 2023.	C 111	1a. Copy of most current fire inspection was done 10-8-2024 see attachment.	10-8-2024
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition. Findings on November 6, 2024: a. There is a planter box outside of D Hall. The corner braces have dry rotted and are falling off leaving nails exposed.	C 160	1a. Corner braces and nails removed from planter	11-8-2024
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor	C 164		

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C 164	Continued From page 3 coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the ceiling and floors were not kept clean. Findings on November 6, 2024: a. Room D-01 - the exhaust fan in the bathroom has a heavy accumulation of dust. b. Kitchen - the icemaker floor drain has debris over the surface of the drain which prevents the water from draining properly. c. Room C-05 - there is an excessive amount of debris and dead insects on the floor of the closet near the door. d. Room C-05 Bath - there is a heavy accumulation of dust on the exhaust fan. e. SCU Assisted Bath - there are small black spots on the ceiling radiating out from the supply vent. 2. Observations revealed that the furnishings are not kept clean and in good repair. Findings on November 6, 2024: a. SCU Biohazard Room - one of the base cabinet doors has a broken hinge and the door is hanging loosely from the second one. b. SCU Nurses Station - the hinges on the gate into the station are loose and the gate is hard to close.	C 164	1A . D1 exhaust fan cleaned 1B. Floor drain remov3d and cleaned. Will monitor with monthly cleaning. 1C. C5 cleaned and will be cleaned weekly. 1D. exhaust fan cleaned 1E. SCU bath ceiling cleaned and painted 2a. Cabinet door fixed 2b. Hinge was tighted on Nurses Station door and closes easy.	11-7-2024 11-11-2024
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 there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on November 6, 2024: a. There was a pattern of unsealed cable penetrations in the ceiling at the MiFi boxes. b. Activity Room - there are two small holes in the ceiling over the second door. c. Exterior Telephone Room - there is one unsealed sleeve penetration at the mechanical mezzanine. d. SCU - the escutcheon ring on the sprinkler head outside of C-03 has dropped and has pulled some of the ceiling finish down with it. 2. Observations revealed that the electrical equipment was not maintained in a safe and operating condition. Findings on November 6, 2024: a. D Hall Exit - the porch light to the right of the door has been twisted and is hanging upside down and the bulb is missing.	C 189	1a. Mifi boxes sealed with fire caulk 1b. Activity room holes sealed 1c. Telephone room unsealed sleeved sealed with fire caulk 1d. SCU C3 ring adjusted and caulked 2a. D halll exit porch light repaired	11-12-2024 11-6-2024

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C 189	Continued From page 5 3. Based on observation there is a failure to install and maintain plumbing piping in a safe configuration. Failure to maintain or install plumbing piping with a minimum 2" air gap could affect all occupants of the facility if the domestic water supply became contaminated. Findings on November 6, 2024: a. Kitchen - the icemaker drain lines were not maintained 2" above the floor drain.	C 189	3a. Icemaker drain has been adjusted to 2inchs above drain. Will do monthly checks with cleaning.	11-6-2024
	4. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could affect occupants of the facility if the equipment could not operate properly to suppress a fire. Findings on November 6, 2024: a. Kitchen - the sprinkler head at the hood is loaded with dust.		4a. Sprinkler head has been cleaned	11-12-2024
	5. Based on observation there is a failure to maintain the building's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be affected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin. Findings on November 6, 2024: a. Laundry - there is a wedge holding open the Soiled Linen door.		5a. Laundry door wedge removed .	11-6-2024
C 199	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT	C 199		

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C 199	Continued From page 6 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. This Rule is not met as evidenced by: 1. Observations revealed that the facility did not maintain exhaust ventilation in specified spaces. Lack of ventilation allows for the build up humidity that can cause mildew and slick areas and prevents the dissipation of odors. Findings on November 6, 2024: a. A Hall - the fans are not working on this hall. b. Service Hall - the fans on this hall are not working.	C 199	1a. Hall A fans were serviced and repaired by Pilot Mechanical. 1b. Service Hall fans were serviced and repaired by pilot mechanical. Will do monthly checks on fans.	11-21-2024

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

Location Code: YXRTMCP

Contact: Jeff Byerly

Contact Address: 250 HOPKINS RD
KERNERSVILLE, NC 27284-9314

Phone: 336 866 4872

Email: kernerridgegeneral@navionsl.com,jeff.byerly@navionsl.com

Property Evaluated: Kerner Ridge assisted living (Residential Board and Care)
250 HOPKINS RD
KERNERSVILLE, NC 27284-9314

Description: Dry (6 in reliable dry valve in riser room system 1)

Company: Twin City Sprinkler Co.

Address: PO BOX 12457, 2550 Empire Drive
Suite 310
Winston Salem, NC 27117

Company Phone: 336-727-0508 x 3151

Inspector: Joey Jarvis
28344

Date of Work: 10/8/2024

Frequency: Annual

Deficiency Summary

Status: Open

Severity: Non-Critical

II.A.4.j

j. Internal inspection of the pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years?
(If "No", conduct internal inspection)

5 year inspection recommended

Status: Open

Severity: Non-Critical

II.B.3.d

d. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in last 10 years?

Attic sprinklers and qr sprinklers in building are over 20 years old testing recommended

Status: Open

Severity: Non-Critical

II.B.3.g

g. Dry-type sprinklers replaced or successfully sample tested in last 10 years?

Dry pendant sprinklers in building are over 10 years old (qr dry pendant standard adjustable)

General Comments

There are no general comments for this submission

Twin City Sprinkler Co.
PO BOX 12457, 2550 Empire Drive Suite 310
Winston Salem, NC 27117
Phone: 336-727-0508 x 3151

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

This form covers the minimum requirements of **NFPA 25-2011** for dry pipe fire sprinkler systems connected to water supplies without tanks or fire pumps. Separate forms are available for fire pumps, tanks, hose connections, and other fire protection systems. More frequent inspection, testing, and maintenance may be necessary depending on the conditions of the occupancy and the water supply.

Notes:
1. All questions are to be answered *Yes, No, or Not Applicable.* All "No" answers are to be explained in the *Comments* for this form.
2. Inspection, Testing and Maintenance are to be performed with water supplies (including fire pumps) in service, unless the impairment procedures of Chapter 15 of NFPA 25 are followed.

Owner:
Jeff Byerly

Owner's Phone Number:
336 866 4872

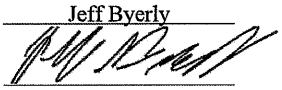
Owner's Address:
250 HOPKINS RD, KERNERSVILLE, NC, 27284-9314

Property Being Evaluated:
Kerner Ridge assisted living (Residential Board and Care)

Property Address:
250 HOPKINS RD, KERNERSVILLE, NC, 27284-9314

System(s):
Dry (6 in reliable dry valve in riser room system 1)

Part I - Owner's Section

A. Is the building occupied?	☑ Yes ☐ No
B. Has the occupancy classification and hazard of contents remained the same since the last inspection?	☑ Yes ☐ No
C. Are all fire protection systems in service?	☑ Yes ☐ No
D. Has the system remained in service without modification since the last inspection?	☑ Yes ☐ No
E. Was the system free of actuation of devices or alarms since the last inspection?	☑ Yes ☐ No
Owner or Representative	Jeff Byerly
Signature	
Date	10/8/2024

Part II - Inspector's Section

A. Inspections

1. Daily and Weekly Items

a. Control valves (including backflow preventer isolation valves) supervised with seals passed inspection in accordance with II.A.2.a below?	☐ Yes ☐ No ☑ N/A
b. Dry-pipe valve enclosures maintaining a minimum of 40°F?	☑ Yes ☐ No ☐ N/A
c. Gauges on systems without low pressure alarms in good condition showing normal water and air pressure?	☐ Yes ☐ No ☑ N/A
d. Relief port on RPZ not continuously discharging?	☐ Yes ☐ No ☑ N/A
e. For freezer systems, gauge near the compressor reading the same as the gauge near the dry-pipe valve?	☐ Yes ☐ No ☑ N/A

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

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

1. In correct (open or closed) position?	☑ Yes ☐ No ☐ N/A
2. Lock or supervision in place?	☑ Yes ☐ No ☐ N/A
3. Accessible and free from external leaks?	☑ Yes ☐ No ☐ N/A
4. Provided with appropriate wrenches?	☐ Yes ☐ No ☑ N/A
5. Provided with appropriate identification?	☑ Yes ☐ No ☐ N/A
b. Dry-pipe valve free from physical damage, trim in correct (open or closed) position and no leakage from intermediate chamber?	☑ Yes ☐ No ☐ N/A
c. Gauges on systems with low pressure alarms in good condition showing normal water and air pressure?	☑ Yes ☐ No ☐ N/A

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

a. Hydraulic nameplate (calculated systems) securely attached to riser and legible?	☑ Yes ☐ No ☐ N/A
b. Fire department connections visible, accessible, couplings and swivels not damaged, gaskets in place and in good condition, plugs and caps are okay, identification sign(s) in place, check valve is not leaking, and clapper and automatic drain valve in place and operating properly? *(If plugs or caps are not in place, inspect interior for obstructions)*	☑ Yes ☐ No ☐ N/A
c. Alarm and supervisory devices not damaged?	☑ Yes ☐ No ☐ N/A
d. Pressure reducing valves in open position, not leaking, with downstream pressure per design criteria, and in good condition with handwheels not broken?	☐ Yes ☐ No ☑ N/A

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

a. Proper number and type of spare sprinklers?	☑ Yes ☐ No ☐ N/A
b. Visible sprinklers:	
1. Proper position: upright, pendent, sidewall?	☑ Yes ☐ No ☐ N/A
2. Free of corrosion and physical damage?	☑ Yes ☐ No ☐ N/A
3. Proper clearance below sprinklers?	☑ Yes ☐ No ☐ N/A
4. Free of foreign materials including paint?	☑ Yes ☐ No ☐ N/A
5. Liquid in all glass bulb sprinklers?	☑ Yes ☐ No ☐ N/A
c. Visible pipe:	
1. In good condition/no external corrosion?	☑ Yes ☐ No ☐ N/A
2. No mechanical damage or leaks?	☑ Yes ☐ No ☐ N/A
3. No external loads?	☑ Yes ☐ No ☐ N/A
d. Visible pipe hangers and seismic braces not damaged or loose?	☑ Yes ☐ No ☐ N/A
e. Dry-pipe valve passed internal inspection?	☑ Yes ☐ No ☐ N/A
f. Low temperature alarms look okay?	☐ Yes ☐ No ☑ N/A
g. Pipe through freezers free of ice blockage?	☐ Yes ☐ No ☑ N/A
h. Sprinkler wrench with spare sprinklers?	☑ Yes ☐ No ☐ N/A
i. Information sign is attached and legible?	☑ Yes ☐ No ☐ N/A
j. Internal inspection of the pipe (remove a flushing connection and a sprinkler near the end of a branch line) performed in the last 5 years? *(If "No", conduct internal inspection)*	☐ Yes ☑ No ☐ N/A

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

Not applicable

Twin City Sprinkler Co.
PO BOX 12457, 2550 Empire Drive Suite 310
Winston Salem, NC 27117
Phone: 336-727-0508 x 3151

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

1. Quarterly Tests

a. Mechanical waterflow alarm devices passed tests (alarms actuating and flow observed)? ☐ Yes ☐ No ☑ N/A

b. Priming level correct? ☐ Yes ☐ No ☑ N/A

c. Low air pressure signal passed test? ☑ Yes ☐ No ☐ N/A

d. Quick opening device passed test? ☑ Yes ☐ No ☐ N/A

e. Main drain test for system downstream of backflow device or pressure reducing valve:

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

2. Was flow observed? ☐ Yes ☐ No ☑ N/A

3. Are results comparable to previous tests? ☐ Yes ☐ No ☑ N/A

2. Semiannual Tests (in addition to previous items)

a. Valve supervisory switches indicate movement? ☑ Yes ☐ No ☐ N/A

b. Electrical waterflow alarm devices passed tests (alarms actuating and flow observed)? ☑ Yes ☐ No ☐ N/A

3. Annual Tests (in addition to previous items)

a. Main drain test for systems not tested quarterly:

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

System	Static	Residual	Comments
1	80	70	
2	80	70	

2. Was flow observed? ☑ Yes ☐ No ☐ N/A

3. Are results comparable to previous tests? ☑ Yes ☐ No ☐ N/A

b. Post indicating valves opened until spring or torsion felt in the rod then closed back ¼ turn? ☐ Yes ☐ No ☑ N/A

c. Are all sprinklers dated 1920 or later? ☑ Yes ☐ No ☐ N/A

d. Sprinklers with fast response elements 20 years old or more replaced or successfully sample tested in last 10 years? ☐ Yes ☑ No ☐ N/A

e. Standard response sprinklers 50 years old or more replaced or successfully sample tested in last 10 years? ☐ Yes ☐ No ☑ N/A

f. Standard response sprinklers 75 years old or more replaced or successfully sample tested in last 5 years? ☐ Yes ☐ No ☑ N/A

g. Dry-type sprinklers replaced or successfully sample tested in last 10 years? ☐ Yes ☑ No ☐ N/A

h. Sprinklers subject to harsh environments replaced or successfully sample tested in last 5 years? ☐ Yes ☐ No ☑ N/A

i. All control valves operated through full range and returned to normal position? ☑ Yes ☐ No ☐ N/A

j. Low temperature alarms passed test? ☐ Yes ☐ No ☑ N/A

k. Dry-pipe valve partial flow trip test (unless full trip test done):

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

System	Air (psi)	Water (psi)
1	42	70
2	42	85

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

System	Pressure (psi)	Time (sec)
1	35	14
2	38	7

3. Results comparable to previous tests? ☐ Yes ☐ No ☑ N/A

l. Automatic air maintenance devices passed? ☑ Yes ☐ No ☐ N/A

m. Backflow devices passed forward flow test? ☐ Yes ☐ No ☑ N/A

n. Pressure reducing valves passed partial flow? ☐ Yes ☐ No ☑ N/A

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

Not applicable

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

Not applicable

C. Maintenance

1. Regular Maintenance Items

a. If any sprinkler failed the sampling testing of Parts II.B.3.d, e, f, g or h of this form, were all sprinklers represented by that sample replaced? ☐ Yes ☐ No ☑ N/A

b. If sprinklers have been replaced, were they proper replacements? ☐ Yes ☐ No ☑ N/A

c. Dry-pipe systems kept in dry condition? ☑ Yes ☐ No ☐ N/A

d. Have auxiliary drains been emptied? ☑ Yes ☐ No ☐ N/A

e. If any of the following were discovered, was an obstruction investigation conducted? *Explain reason(s) and obstruction investigation findings in the Comments* ☐ Yes ☐ No ☑ N/A

1. Defective intake screen on pump supplied from open sources
2. Obstructive material discharged during flow tests
3. Foreign material in dry-pipe valves, check valves or pumps
4. Foreign material in water during drain test or plugging of inspector's test connection
5. Plugging of pipe or sprinklers found during activation or work
6. Failure to flush yard piping or surrounding mains following new installation or repairs
7. Record of broken mains in the vicinity
8. Abnormally frequent false-tripping of dry-pipe valves
9. System is returned to service after an extended period of time out of service (more than one year)
10. There is reason to believe the system contains sodium silicate or its derivatives or highly corrosive fluxes in copper pipe
11. Raw water was pumped into the fire department connection
12. Pinhole leaks
13. A 50 percent increase in time from the original system acceptance test required for water to reach the inspector's test connection during a full flow test

f. If conditions were found that required flushing, was flushing of the system conducted? ☐ Yes ☐ No ☑ N/A

g. Adjusted, repaired, reconditioned or replaced components had proper tests/inspections performed? ☐ Yes ☐ No ☑ N/A

h. Was a drain test conducted after opening any closed valve? ☑ Yes ☐ No ☐ N/A

2. Annual Maintenance Items (in addition to previous items)

a. Operating stem of all OS&Y valves lubricated, completely closed, and reopened? ☑ Yes ☐ No ☐ N/A

b. Interior of dry-pipe valves cleaned? ☑ Yes ☐ No ☐ N/A

c. Known low points drained before freezing weather? ☑ Yes ☐ No ☐ N/A

d. Sprinklers and spray nozzles protecting commercial cooking equipment and ventilating systems replaced except for bulb-type which show no signs of grease build up? ☐ Yes ☐ No ☑ N/A

Part III - Comments

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

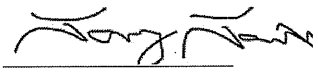
Please see the summary section at the top of the form for the comments.

Twin City Sprinkler Co.
PO BOX 12457, 2550 Empire Drive Suite 310
Winston Salem, NC 27117
Phone: 336-727-0508 x 3151

Part IV - Inspector's Information

Inspected By Joey Jarvis

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

Signature of Inspector 

Date 10/8/2024

Pilot Mechanical, Inc.

722 East Main St.
Pilot Mountain, NC 27041

33526
5550

Date	Invoice #
11/22/2024	61994

Bill To

Kerner Ridge Assisted Living
250 Hopkins Road
Kernersville, N.C. 27284

P.O. No.	Project

Terms

- DUE UPON RECEIPT. Past Due Balances Subject to 10% Per Month if not paid within 30 days of invoice.
- Customer responsible for all legal and attorney fees if have to pursue legal action to collect any debt owed.
- Return check fee - $25.00

Quantity	Description	Rate	Amount
	Kerner Ridge Assisted Living - 250 Hopkins Rd Kernersville NC	250.00	250.00T
	Service - 11/21/2024		
	Repaired (2) Exhaust Fans		
	One exhaust fan only had wires to the motor broken. Fixed wires and connected back to motor. Motor checked out good.		
	Second exhaust added new fan belt. Tested motor.		
	Both Motors checks out.		
	Labor - Gerardo		
	NC Sales Tax - Forsyth 7%	7.00%	17.50

Thank you for allowing Pilot Mechanical to provide your heating and air conditioning needs. We appreciate your business.

Total $267.50

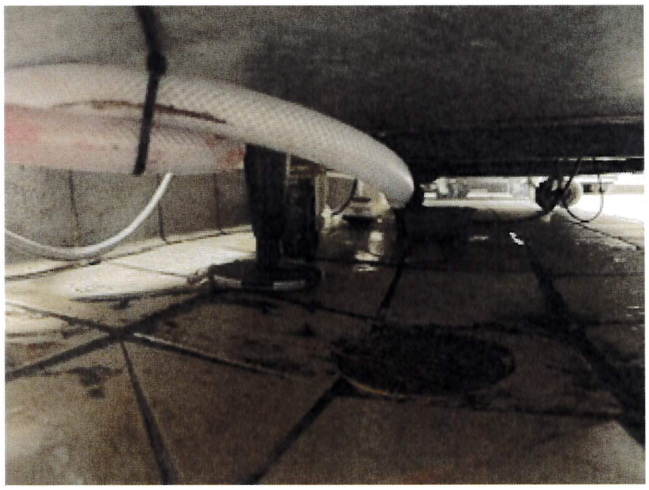
Phone #	Fax #	E-mail
336 368 1173	336 368 2859	ritas@pilotmech.com

Payments/Credits $0.00

Balance Due $267.50

Wendi Bohlinger

From: wendi bohlinger <wsbohlinger@icloud.com>
Sent: Friday, December 6, 2024 2:18 PM
To: Wendi Bohlinger
Subject: [EXTERNAL]



Sent from my iPhone

MODERN SYSTEMS INC.
1111 Old Stage Road • Phone: (336) 463-5205
Yadkinville, NC 27055 Fax: (336) 463-5220

WORK ORDER

18780

☐ AFTER HOURS
☑ COMPLETE
☐ RETURN VISIT REQUIRED
☐ QUOTE REQUESTED

BILL TO:
Kerner Ridge Assisted Living

Contact:

Panel:

JOB SITE:

Phone #:

Email:

WORK ORDERED:
2 door holders not releasing on FA silence

SERVICES RENDERED:
Adjusted programmin on panel
Tested FA system for dropout, holders stayed off during silence

Materials Used:

Part #	Qty.	Description

Tech.	Date	Start	Stop	Hours
Anthony C.		Rt: 15m	Wt: 1h	

12062024
TECHNICIAN SIGNATURE DATE

12062024
CUSTOMER SIGNATURE DATE

Wendi B Ay
PRINT NAME