D. All areas with water-filled piping will maintain tem	perature of 40F minimum?		Yes	No [
Customer/Customer Representative:		a L		
	(signature and date)		(pont name)	
Inspection deficiencies discussed with customer/cust	tomer representative? Yes No	If no, explain		
		ii iio, expiain		
Signature of Inspector:				

Battery Pack Emergency Lighting Records

Records shall be retained until the next test and for 1 year thereafter.

Battery Pack Emergency Light Tests

January 2019

Sec. N Corridor by Room 108 X Corridor by Room 122 X Corridor by Room 208 X	Min.	5	La E	Fall Comments
	×	×		
	×	×		
	×	×		
Corridor by Room 222	×	×		
Corridor by Room 308	×	×		
Corridor by Room 322	×		×	Replaced battery 01/21/2018
Corridor by Room 408	×	×		
Corridor by Room 422	×	×		
Generator Room X	×	×		

Battery Pack Emergency Light Tests

February 2019

Location	30	90	Pass	Fail	Fail Comments
	Sec.	Min.			
Corridor by Room 108	×		×		
Corridor by Room 122	×		×		
Corridor by Room 208	×		×		
Corridor by Room 222	×		×		
Corridor by Room 308	×		×		
Corridor by Room 322	×		X		
Corridor by Room 408	×		×		
Corridor by Room 422	×		×		
Generator Room	×		×		

Cubicle Curtains and Draperies Documentation

Documentation shall be retained for the duration of the item in the facility.

CUBICLE CURTAIN FACTORY 800.588.9296

Online Store

ALL (/SHOP-IN-STOCK-PRODUCTS) HOSPITAL CURTAINS (/SHOP-IN-STOCK-PRODUCTS? CATEGORY=HOSPITAL+CURTAINS)



QuickShip Antimicrobial - Cocomo **Biscuit**

from \$105.00

How to order:

- 1. Select the finished curtain height and width.
- 2. Enter desired quantity.
- 3. Add to cart, select mesh & check out!

Finished Vertical Curtain Length:

Select Finished Vertical Curtain Length

Finished Horizontal Curtain Width:

Select Finished Horizontal Curtain Wid

Curtain Pattern and

Select Curtain Pattern and Color

Quantity:

1

ADD TO CART

All hospital cubicle curtains meet local, state & federal fire codes, NFPA 701 certified. Unique and affordable interlocking system connects all curtains together for patient privacy & pulls as one curtain. **ADVANTAGE:** Individual curtains easy to replace for cleaning & use in other areas.

LAUNDRY CARE INSTRUCTIONS

Laundering: Machine wash in water not to exceed 140 degrees Fahrenheit using synthetic setting and mild detergent. Do not use bleach or fabric softener. Do not extract. 30-second spin cycle may be used to remove excess moisture. Remove load immediately.

Drying: Tumble dry 3-5 minutes on synthetic cycle, not to exceed 110 degrees Fahrenheit, until damp dry and remove immediately.

Finishing: No finishing is required if fabric is re-hung immediately following drying cycle.

**PLEASE NOTE: When choosing expedited shipping options, this does not expedite the lead time goods take to ship from our manufacturing facility. Expedited shipping only applies to the service selected once the order has shipped.

Copyright©2020 Cubicle Curtain Factory is a certified women-owned business. All rights reserved. All offers, fabrics and prices are subject to change without notice.

Fire Alarm and Smoke Detectors Records

Fire Alarm system records shall be retained until the next test and for 1 year thereafter.

Smoke Detector sensitivity shall be checked within 1 year after installation. Sensitivity shall be checked every alternate year thereafter unless after the second required calibration test, if sensitivity tests indicate that the device has remained within its listed and marked sensitivity range, the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years.

Semi-Annual Fire Alarm Battery Load Voltage Test

Battery	Date	Ву	Pass	Fail	Comments
Battery #1	01/12/19	Qr Qr	×		95%
Battery #2	01/12/19	9	×		95%
Battery #1	07/14/19	9	×		95%
Battery #2	07/14/19	9	×		95%
Battery #1	01/15/20	9	×		85%
Battery #2	01/15/20	9	×	(85%
Battery #1	07/01/20	9		×	75% Installed new battery 07/02/2020
Battery #2	07/01/20	9		×	75% Installed new battery 07/02/2020
Battery #1					
Battery #2					
Battery #1					
Battery #2					

SimplexGrinnell

FIRE ALARM INSPECTION REPORT

Performed in Accordance with Applicable National Fire Protection Association Standards



PREPARED FOR



SimplexGrinnell

SimplexGrinnell FIRE ALARM INSPECTION REPORT



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CONTROL PANEL/CENTRAL PROCESSING UNIT

Simplex 4001-9403

Serial # N51082 Building:

Drill Switch

Control Function(s)

	Floor:	Area:	SE	Entry	(4004)	
--	--------	-------	----	-------	--------	--

Test Performed	Result	Value	Notes
Voltage w/ Charger Voltage w/o Charger Battery % of Charge Battery Age Check Zone Trouble Signal Trouble Type Signal Circuit AC Input Voltage Earth Detection Lamps/LED Test	Passed Passed Failed Passed Passed Passed Passed Passed Passed Passed Passed	27.4 25.8 100.0 11.0	Expired Manufactors Date Code

Not Applicable

Passed



ALARM INITIATING DEVICES

SUMMARY TEST RESULTS

Dev. Type	Description	Total	Number <u>Tested</u>	Number Failed	Number Not Tested
FTHD HD	Fixed Temp Heat Detector	11	11	0	0
	Heat Detector	4	4	(3)	0
PSD	Photo Smoke Detector	42	42	6	0
PSSA	Pull Station-Single Action	15	15	0	0

DETAIL TEST RESULTS

Dev <u>Type</u>	Building	Floor	Area	Cu: <u>Zo</u> i		Cust Dev#	Address/	Service	Test
)		201	iic.	<u>υτνπ</u>	Zone No.	Performed	Result
PS	301		BY 102					Tested	Passed
PSD	301		BY 102	1	.7			Tested	Passed
PSD	301		BY 106	2	.2			Tested	Passed
PSD	301		BY 111		.1			Tested	Passed
PSD	301		BY 114		.2			Tested	Passed
PSSA	301		BY 116	_				Tested	Passed
PSSA	301		BY 202					Tested	Passed
PSD	301		BY 202	1	.6			Tested	Passed
PSD	301		BY 208	2.				Tested	Passed
SD	301		BY 212	2.				Tested	Passed
PSSA	301		BY 216					Tested	Passed
'SD	301		BY 216	2.	2			Tested	
'SD	301		BY Conf Rm	3.				Tested	Passed
'SSA	301		BY KITCHEN	٥.	. 1				Passed
'SSA	301		BY SOILED UTILITY					Tested	Passed
'SD	301		Conf Rm	1.	1			Tested	Passed
'SD	301		Ctr Waiting Area	1.				Tested	Passed
-ID	301		IN CLEAN LINEN by Laundry	>	5				Passed
			Di Di Daundiy	See Report	Con	amanta		Tested	Failed
THD	301		IN KITCHEN	See Report	COII	mems)	/D 1	
ID.	301	III.	IN KITCHEN FOOD STORAGE						Passed
- SAME			IN KITCHEN TOOD STORAGE	San Damant	0-			Tested	Failed
THD	301		IN LAUNDRY	See Report	Con	iments		m .	
ID	301	1	IN SOILED LINEN by Laundry						Passed
			in Solded Envelvely Laundry					Tested	Failed
	Company of the Compan								



CONTROL/AUXILIARY DEVICES

SUMMARY TEST RESULTS

Dev. Type	Description	<u>Total</u>	Number <u>Tested</u>	Number <u>Failed</u>	Number Not Tested
DH	Door Holder	5	5	0	0

DETAIL TEST RESULTS

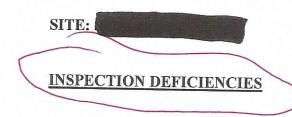
Dev Type	Building	Floor	Area	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result
DH DH DH DI DH	301 301 301 301 301 320		By 102 E By 102 W By 202 N By 202 S By Door to Garage				Tested Tested Tested Tested Tested	Passed Passed Passed Passed Passed



SENSITIVITY TESTING

SUMMARY TEST RESULTS

Dev. Type	Floor Area	Cust Zone		Address/	Mfg. Range	Prior Test	Current Test	Test
				Zone Ivo.	Wilg. Range	Test	Test	Result
		Building: 301						
PSD	BY 102	1.7				N/A	1.7	Passed
PSD	BY 106	2.2				N/A	2.2	Passed
PSD	BY 111	2.1				N/A	2.1	Passed
PSD	BY 114	2.2				N/A	2.2	Passed
PSD	BY 202	1.6				N/A	1.6	Passed
PSD	BY 208	2.3				N/A	2.3	Passed
PSD	BY 212	2.2				N/A	2.2	Passed
PSD	BY 216	2.2				0.0	2.2	Passed
PSD	BY Conf Rm	3.1				N/A	3.1	Passed
PSD	Conf Rm	1.4				N/A	1.4	Passed
PSD	Ctr Waiting Area	1.5				N/A	1.5	Passed
PSD	MAIN WEST ENTRANCE	2.2				N/A	2.2	Passed
PSD	N. OF EMPLOYEE LOUNGE	1.4				N/A	1.4	Passed
PSD	NW DAYRM NE by TV	1.9				N/A	1.9	Passed
PSD	NW DAYRM NW by Window	2.4				N/A	2.4	Passed
PSD	NW DAYRM SE by Sink	1.7				N/A	1.7	Passed
PSD	NW DAYRM SW by Patio Dr	2.4				N/A	2.4	Passed
PSD	NW DINING E Ctr	18				N/A	1.8	Passed
PSD	NW DINING NW (2098-9201)	2.0				N/A	2.0	Passed
PSD	NW DINING SW	1.7				N/A	1.7	Passed
PSD	Special Care Day Rm E	1.6				N/A	1.6	Passed
PSD	Special Care Day Rm W	2.7				N/A	2.7	Passed
PSD	WEST OF FD by 202	1.9				N/A	1.9	Passed
		Building: 320				1 1/2 1	1.7	1 03300
PSD	By 101	2.6	ALT SALLEY STATES			N/A	2.6	Passed
PSD	By 102	2.3				N/A	2.3	Passed
PSD	By 103	2.1				N/A	2.1	Passed
PSD	By 105	2.2				N/A	2.2	Passed
PSD	By 106	1.7				N/A	1.7	Passed
PSD	By 201 hi	2.2				N/A	2.2	Passed
PSD	By 202 hi	1.5				N/A	1.5	Passed
PSD	By 203 hi	1.6				N/A		Passed
PSD	By 205 hi	2.5				N/A		Passed
PSD	By 206 hi	2.5				N/A		Passed
PSD	By Door to Garage	1.6				N/A		Passed
		7.0				1 4/ 1 1	1.0	1 05500



I. Deficiencies Covered by Your Service Agreement - Corrected by Inspection Team

Dev Type	Building	Floor Area	Cust Zone			Service Performed	Test Result
				20111	Zone Ito.	1 ci ioi meu	Result

None

П.

<u>Deficiencies Covered by Your Service Agreement - Service Call Required</u>

Type	Building	Floor Area				Service Performed	
5775-54 -57-5-5	N. (1977)		Lone	Dev#	Zone No.	Performed	Result

None

Deficiencies Not Covered by Your Service Agreement

DE	D			Cust	Cust	Address/	Service	Test
Type	Building	Floor	Area	Zone	Dev#	Zone No.	Performed	Result

None

IV. Deficiencies Identified During This Inspection That Are The Customer's Responsibility

Dev <u>Type</u>	Building	Floor	<u>Area</u>	Cust Zone	Cust Dev#	Address/ Zone No.	Service Performed	Test Result	
HD.	301		IN CLEAN LINEN by Laundry		4.1.7		Tested	Failed	1
-dF	301		IN KITCHEN FOOD STORAGE	Report Co			Tested	Failed	
-ID	301		IN SOILED LINEN by Laundry	Report Co			Tested	Failed	
CPHW	7 320		SE Entry (4004)	Report Co red Manu		ate Code	Tested	Failed	

Fire Dampers Records

Each damper shall be tested and inspected 1 year after installation. The test and inspection frequency shall then be every 4 years, except in hospitals, where the frequency shall be every 6 years.

All documentation shall be maintained and made available for review by the AHJ.

Fire/Smoke Damper Test

surgery/PA \$114-WW-1.0 Preop-North Wall in \$4.0R 12/31/2019 \$1130a Y Patient Acct A104-Nctr-1.0 center-north wall-8x8 R 12/31/2019 \$1130a Y Patient Acct A104-Nut-2.0 Corner-north wall-8x8 R 12/31/2019 \$1130a Y Patient Acct A105-Nctr-1.0 center-north wall-8x8 R 12/31/2019 \$1130a Y Patient Acct A105-Nctr-1.0 center-north wall-8x8 R 12/31/2019 \$1130a Y Patient Acct A105-Nctr-1.0 center-north wall-8x10R \$12/31/2019 \$1130a Y Patient Acct A105-Nctr-1.0 cert on East wall-Att owall-stand R \$12/31/2019 \$1130a Y Furl Closet E12-E-1.0 Sc conner room-8x8 R \$12/31/2019 \$1130a Y Clinic vall Rm A109-3W-1.0 West Wall-corner-14x10S_Visual thru vent \$12/31/2019 \$1130a Y Eye Clinic VIOL-E-2.0 East wall North Aby door-14x10S_Visual thru vent \$1133a Y Fix Storage Ect.1.Nctr-1.0 Rast wall North Aby door-14x	open Y/N	Closed Y/N Pas	Pass Y/N test stop Time	Description of faults
Pint Acct A104-Notr-1.0 center-north wall-8x8 R 12/31/2019 11:30a Pint Acct A104-Notr-1.0 Corner-northwest wall-30x18 S 12/31/2019 11:30a Pint Acct A104-Nuv-2.0 Corner-northwest wall-30x18 S 12/31/2019 11:30a Pint Acct A105-Net-1.0 Sw corner RO water room-8x8 R 12/31/2019 11:30a Pint Acct A104-Nuv-1.0 Sw corner RO water room-8x8 R 12/31/2019 11:30a waitRm A108-E-1.0 ctr on East wall-door-14x10R 12/31/2019 11:30a waitRm A109-SW-1.0 West wall-corner -14x10S Visual thru vent 12/31/2019 11:30a waitRm A109-SW-1.0 West vall-corner -14x10S Visual thru vent 12/31/2019 11:30a sage E12-E-1.0 East wall North Abv door -14x10S Visual thru vent 12/31/2019 11:30a sille V101-E-2.0 East wall North Abv door -14x10S Visual thru vent 12/31/2019 11:30a ringe ect1-Nctr-1.0 Mov on Naull 14x8S 12/31/2019 11:30a PR-A E138-NE-1.0 Nw on Naull-ctr Ax8S		,		
Pint Acct A104-NW-2.0 Conner-northwest wall-30x18 S 12/31/2019 11:30a Pint Acct A105-Netr-1.0 center-north wall-8x8 R 12/31/2019 11:30a Pint Acct A105-Netr-1.0 SW corner RO water room-8x8 R 12/31/2019 11:30a Pint Acct A114-5W-1.0 SW corner RO water room-8x8 R 12/31/2019 11:30a Neet E12-E-1.0 SE corner room 12/31/2019 11:30a Neet E12-E-1.0 SE corner room 12/31/2019 11:30a waitRm A109-5W-1.0 West wall-corner -14x10S Visual thru vent 12/31/2019 11:30a waitRm A109-5W-1.0 West wall North Abv door -14x10S Visual thru vent 12/31/2019 11:30a ringe ect1-Nctr-1.0 West wall North Abv door -14x10S Visual thru vent 12/31/2019 11:30a ringe ect1-Nctr-1.0 Move Nowall 30x12R 12/31/2019 11:30a ringe ect1-Nctr-1.0 Above Door24x10R 12/31/2019 11:30a PR-A E138-NE-1.0 Nwo on Wall 4x8S 12/31/2019 11:30a	+	- ;	+	
Int Acct A105-Nctr-1.0 center-north wall-8x8 R 12/31/2019 11:30a Int Acct A105-Nctr-1.0 Sw corner RO water room-8x8 R 12/31/2019 11:30a waitRm A104-5w-1.0 Sw corner RO water room-8x8 R 12/31/2019 11:30a set E12-E-1.0 ctr on East wall-18x10R 12/31/2019 11:30a waitRm A109-Sw-1.0 West wall-corner -14x10S Visual thru vent 12/31/2019 11:30a waitRm A109-Sw-1.0 West North Abv door -14x10S Visual thru vent 12/31/2019 11:30a waitRm A109-Sw-1.0 West North Abv door -14x10S Visual thru vent 12/31/2019 11:30a linic V101-E-2.0 East wall Noftch14x10R Access Eve clinic 12/31/2019 11:30a linic V101-E-2.0 Tr storage Nwall 30x12R 12/31/2019 11:30a rage ect.1-Nct-1.0 Above Door/24x10R 12/31/2019 11:30a PR-A E138-NE-1.0 Nwall-5 tax38 12/31/2019 11:30a FAA M.Z-E-1.0 Rast wall on AHU-4x36S 12/31/2019 11:30a	+	- :	\dagger	
and Acct ALOS-NE-2.0 Northeast wall-fit of door-20x6 S 12/31/2019 11:30a waitRam ALOS-NE-2.0 SW corner RO water room-8x8 R 12/31/2019 11:30a waitRm ALOB-E-1.0 ctr on East wall-18x10R 12/31/2019 11:30a waitRm ALOB-E-1.0 SE corner room 12/31/2019 11:30a waitRm ALOB-W-1.0 West wall-corner-14x10S_Visual thru vent 12/31/2019 11:30a waitRm ALOB-NW-1.0 West wall-corner-14x10S_Visual thru vent 12/31/2019 11:30a waitRm ALOB-NW-1.0 West wall-corner-14x10S_Visual thru vent 12/31/2019 11:30a waitRm ALOB-NW-1.0 West wall Nofctr14x10R_ACCS_SEVE clinic 12/31/2019 11:30a rage ect1-NE-3.0 IT storage Newall 30x12R 12/31/2019 11:30a pRA E138-NE-1.0 Above Door-2x40R 12/31/2019 11:30a pRA E138-NE-1.0 Wwall-S14x10S 12/31/2019 11:30a pRA E144-N-1.0 W wall-ctr 14x8S 12/31/2019 11:30a e11-	1	>	Y 12:35pm	
Mortheast wall-lift of door-20x6 S 12/31/2019 11:30a waitRm Aug-NnE-AU SW corner RO water room-8x8 R 12/31/2019 11:30a waitRm A104-SW-1.0 ctr on East wall-18x10R 12/31/2019 11:30a waitRm A109-SW-1.0 West wall-corner -14x10S Visual thru vent 12/31/2019 11:30a waitRm A109-NW-1.0 West wall-corner -14x10S Visual thru vent 12/31/2019 11:30a waitRm A109-NW-1.0 West North Abv door -14x10S Visual thru vent 12/31/2019 11:30a waitRm A109-NW-1.0 West North Abv door -14x10S Visual thru vent 12/31/2019 11:30a rage ec.11-NCt-1.0 Tstorage Newall Access Eve clinic 12/31/2019 11:30a rage ec.11-NCt-1.0 Tstorage Newall 40x16S 12/31/2019 11:30a PR-A E138-NE-1.0 NW on N wall 14x8S 12/31/2019 11:30a PR-A E138-NE-1.0 Nw wall-S 14x10S 12/31/2019 11:30a E144-N-1.0 N wall-C 14x8S 12/31/2019 11:30a E144-N-1.0 N wall-C 14x8S<		>	Y 12:35pm	
waitRm A144-SW-1.0 SW corner RO water room-8x8 R 12/31/2019 11:30a waitRm A108-E-1.0 ctr on East wall-18x10R 12/31/2019 11:30a set E12-E-1.0 SE corner room 12/31/2019 11:30a waitRm A109-SW-1.0 West wall-corner-14x10S Visual thru vent 12/31/2019 11:30a waitRm A109-W-1.0 West North Abv door -14x10S Visual thru vent 12/31/2019 11:30a linic V101-E-2.0 East wall Nofct74x10R Access Eve clinic 12/31/2019 11:30a linic V101-E-2.0 Tstorage Newall 30x12R 12/31/2019 11:30a rage ec11-Nct-1.0 If storage Newall 40x16S 12/31/2019 11:30a PR-A E138-NE-1.0 NW on N wall 14x8S 12/31/2019 11:30a PR-A E138-NE-1.0 NW on N wall 14x8S 12/31/2019 11:30a E113-N-1.0 N wall-ctr 14x8S 12/31/2019 11:30a E144-N-1.0 N wall-ctr 8x8S 12/31/2019 11:30a E144-N-1.0 N wall-ctr 8x8S 12/31/2019		>	Y 12:35pm	
waitRm A108-E-1.0 ctr on East wall-18x10R 12/31/2019 11:30a set E12-E-1.0 SE corner room 12/31/2019 11:30a waitRm A109-SW-1.0 West wall-corner -14x10S_Visual thru vent 12/31/2019 11:30a waitRm A109-NW-1.0 West North Abv door -14x10S_Visual thru vent 12/31/2019 11:30a linic V101-E-2.0 East wall Nofctr14x10R_ACCESS Eve clinic 12/31/2019 11:30a linic V101-E-2.0 East wall Nofctr14x10R_ACCESS Eve clinic 12/31/2019 11:30a rage ect1-Nctr-1.0 IT storage Newall 40x16S 12/31/2019 11:30a hall ect2-Nctr-1.0 Above Door24x10R 12/31/2019 11:30a PR-A E138-N-L-1.0 Nw on N wall 14x8S 12/31/2019 11:30a PR-A E138-N-L-1.0 Nw wall-ct 14x8S 12/31/2019 11:30a E144-N-1.0 N wall-ct 14x8S 12/31/2019 11:30a E144-N-1.0 N wall-ct 14x8S 12/31/2019 11:30a E142-N-1.0 N wall-ct 14x8S 12/31/2019 <td></td> <td>></td> <td>Y 12:35pm</td> <td></td>		>	Y 12:35pm	
et E12-E-1.0 SE corner room 12/31/2019 11:30a raitRm A109-SW-1.0 West wall-corner -14x10S_Visual thru vent 12/31/2019 11:30a nic V101-E-2.0 East wall Nortcr14x10R_Access Eye clinic 12/31/2019 11:30a nic V101-E-2.0 Fast wall Nortcr14x10R_Access Eye clinic 12/31/2019 11:30a nic V101-E-2.0 Ir storage Newall 30x12R 12/31/2019 11:30a nic V101-E-2.0 Ir storage Newall 40x16S 12/31/2019 11:30a nic ec11-NE-3.0 Ir storage Newall 40x16S 12/31/2019 11:30a nic ec12-Netr-1.0 Above Door24x10R 12/31/2019 11:30a nic ec12-Netr-1.0 Above Door24x10R 12/31/2019 11:30a nic ec12-Netr-1.0 Now on N wall 14x8S 12/31/2019 11:30a nic ec12-Net-1.0 Now wall-ct 14x8S 12/31/2019 11:30a ec146-N-1.0 N wall-ctr 8x8S 12/31/2019 11:30a ec142-N-1.0 N wall-ctr 8x8S 12/31/2019	-	>	\dagger	
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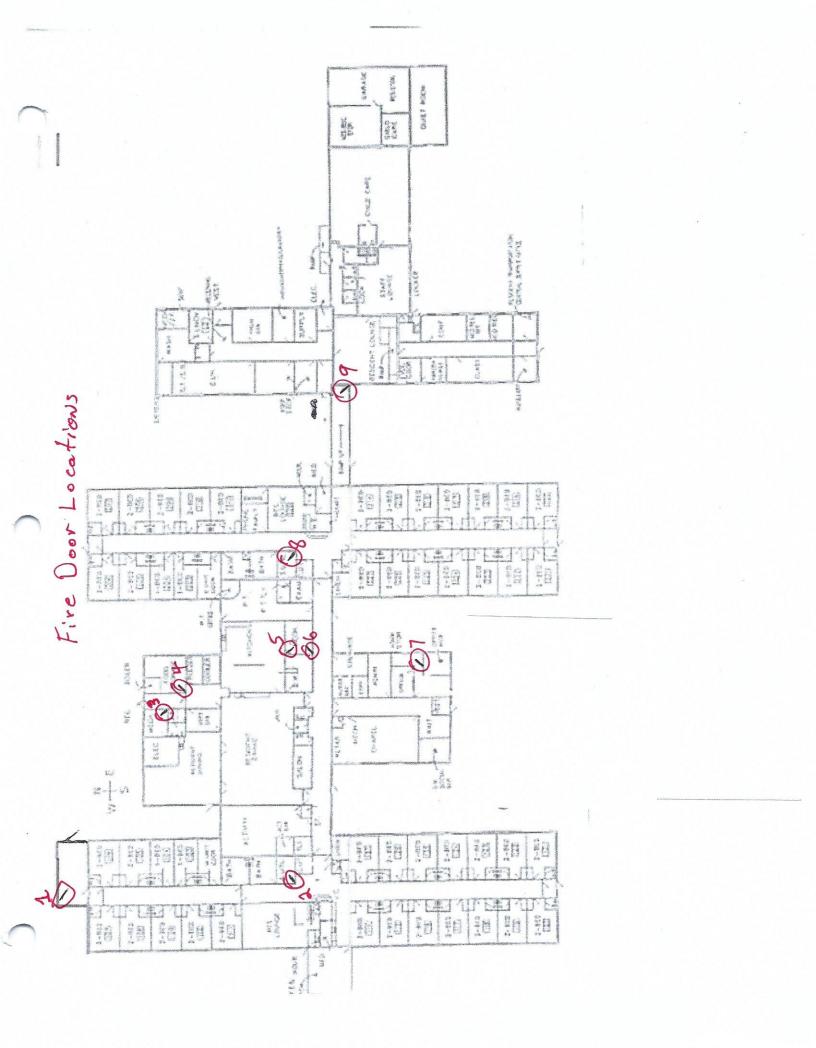
Fire Door Inspection Records

Periodic inspections and testing shall be performed not less than annually.

Records shall be retained for a period of at least 3 years.

What to look for during a door inspection

- 1. Is the door and frame free from holes and breaks in all surfaces?
- 2. Are all the glazing, vision light frames and glazing beads intact and securely fastened?
- 3. Are the doors, hinges, frame, hardware and threshold secure, aligned and in working order with no visible signs of damage?
- 4. Is the door free from missing or broken parts?
- 5. Is the clearance from the door edge to the frame no more than 1/8 inch?
- 6. Is the door undercut no more than ¾ inch?
- 7. Does the active door leaf completely close when operated from the full open position?
- 8. Does the inactive leaf close before the active leaf when a coordinator is used?
- 9. Does the latching hardware operate and secure the door in the closed position?
- 10. Is the door assembly free from any auxiliary hardware items which could interfere with its operation?
- 11. Is the door free from any modifications since it was originally installed?
- 12. If gasketing and edge seals are installed, have they been verified for integrity and operation?
- 13. Is 95% of the surface of the door free from signage?



Annual Fire Door Inspection

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Fire Drill Records -1 per shift per quarter

Records shall be retained until the next drill and for 1 year thereafter.

Healthcare Fire Drill Tracking

Facility Name:

			T
Month/Day/Year	AM	PM	NIGHT
	Shift	Shift	Shift
	6:00 Am - 2:00 Pm	2:00Pm - 10:00Pm	10:00 Pm-6:00 Am
January/23/2020	6:28 Am		
February/15/100		3:14 pm	
February/15/1000 March/20/2020			2:15 Am
April			
May			
June			
July			
August			
September			
October			
November			
December			

Basic Care Fire Drill Tracking

Facility Name:

Month/Day/Year	AM Shift	PM Shift	NIGHT Shift	Full Evacuation 1 Per Year
January				
February				
March				
April				
May				
June				
July				
August				
September				
October				
November				
December				

Fire Drill Report

ote: Notify the fire department before conducting the drill if the fire alarm signal is automatically transmitted to the fire department or to a monitoring company.

Complete this section before conducting the drill. For each question, check ALL the answers that apply.	
1. Simulated Situation	
Fire Smoke Other (specify):	
2. Location	
☐ Kitchen ☐ Dining ☐ Lobby ☐ Office	
3. Type of Fire	
☐ Bed ☐ Wastebasket ☐ Kitchen Range ☐ Laundry ☐ Other: ☐ Hearter	
4. Extent of Fire	
Large Small Explosion Electrical Paper Wood Controllable Other:	
5. Extent of Smoke	
Noxious ☐ Whole Room ☐ Corridor ☐ Heavy ☒ Light ☐ Smoldering ☐ Other:	3
6. Exits Used in Relation to Simulated Situations	
☐ Front Door ☐ Back Door ☐ Side Door ☐ Garage Door ☐ Window ☒ Other: Smoke barnve	~
7. Rally Point Used (Fill in the blank. For example, in front of neighbor Smith's house, street sign, etc.)	
Complete this section after conducting the drill. Explain any "No" answer in the Comments/Problems section below.	
	Yes No
2. What action(s) were taken during the fire drill? Removed Occupants and turned power off	to hector-
	Yes No
4. What time was the fire department called? a.m. 6,28 p.m	
	∑Yes
	Yes No
	Yes No
((((((((((((((((((((e ext
9. Did the staff monitor the exits?	Yes No
10. Was the building evacuated?	Yes No
11. Did facility staff or the fire department extinguish any fire?	Yes No
12. Who sounded the "all clear" and at what time? Maintenance 5 to a.m. 6; 40 p.m.	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X Yes
	∑Yes □No
15. Did the staff in different areas or wings: (Check all that apply and describe any problems in the Comments/Problems section	
Hear the fire alarm? Stand by until "all clear" given?	1 Delow.j
Respond promptly to the fire alarm? Return to their proper stations? Hear the "all clear" announceme	nt?
▼ Follow procedures calmly, smoothly and efficiently?	
Comments/Problems:	
Names of Participants: TD, TS, BS, AD, TT + SF	
	*
Report Completed By: Title: Date Drill Conducted: Time: Shift:	
John Use Soctety Director 1-23-2020 6:28 Am A	M

Note: Keep this completed form in the facility and present it to the surveyor at the time of the inspection.

$Floor\ Finish\ Documentation-New\ only$

Documentation shall be retained for the duration of the product in the facility.

TIMBERSCAPES™

PRODUCT DATA SHEET Rev: March 2018

TEKNOFLOR®

MATERIAL: Teknoflor®Timberscapes™

Collection Commercial Resilient Sheet Flooring

- Gauge: 2.3mm (.090")
- Width: 5' 11" Length 75'
- Repeat: 24.63"L x 35.46"W
- Packaging: 50 SY Per Roll
- Weight: 5.5 lbs per SY

WARRANTY:

12 Year Wear Warranty. TEKNOFLOR® will furnish replacement flooring free of charge if there is a loss of original pattern and color under normal commercial use of TEKNOFLOR* for 12 years commencing on date of purchase provided the flooring was installed and maintained per standards set by TEKNOFLOR3. This warranty does not include damage due to improper installation or maintenance, excessive moisture or alkalis in the sub-floor or conditions arising from hydrostatic pressure, burns or loss due to inconvenience, incidental expenses or consequential damages so that the above limitation & exclusion may not apply.

COLOR SELECTION: 12 SKU's - three different patterns.

LEED v4 - MR Credit 4: Material LEED: Ingredients; EQ Credit 2: Low-Emitting Materials: Flooring Systems.

TEST DATA:

Wear Layer: Type I, Grade 1 per ASTM F1303, embossed clear PVC wear layer 20mil

Backing Class: Class A: 4 ply fused backing system of .080" content PVC layer, fiberglass, PVC internal layer, polyester mesh

back ASTM D4060: 18,000 Cycles until design

layer visibly affected Critical Radiant Flux: ASTM648: NFPA Class $1, \geq 0.45 \text{ watts/cm}^2$

- Smoke Density: ASTM662 <450 DM in flaming & non-flaming
- Static Load Limit: 750 psi at maximum limit
- Flexibility: Complies with ASTM-F1303
- · Static Coefficient of Friction: Complies with ADA Guidelines
- · Chemical Resistance: No Staining
- Resistance to Solvents: Complies with ASTM F-1303

INSTALLATIONS:

- For interior installations only. The building envelope must be enclosed with operational HVAC for a minimum of 1 week and preferably 2-3 weeks before starting installation.
- The subfloor surface shall be smooth and flat to 3/16" in 10 ft. (3.9 mm in 3 m) and 1/32" in 1 ft. (1 mm in 300 cm). (ASTM F710)
- Moisture and pH testing shall be properly performed and documented to confirm subfloor suitability:
 - 1. Concrete:
 - a. ASTM F2170 In-situ Relative Humidity
 - b. ASTM F1869 Calcium Chloride; c. pH testing (ASTM F710);
 - 2. Wood: Calibrated Wood Pin Meter
- Install resilient flooring and accessories after other trades, including painting and overhead operations have been completed.
- The substrate surface, floor covering, and adhesive shall be at a consistent temperature between 65°F to 85°F (Min 68°F for Spray Adhesive) for 48 hours before, during and after installation.

ADHESIVE:

Use adhesives recommended by the flooring manufacturer.

APPROVED SUBSTRATES:

Properly prepared concrete, Thick Pour Gypsum (ASTM F2419), suspended wood and metal subfloors. Subfloor must be suitable for intended use and rigid, smooth and flat, permanently dry, clean & free of all foreign materials any other deleterious contaminants that may act as a bond breaker or staining agent.

SURFACE PREPARATION:

Use high quality Portland cement and or calcium aluminate based patching and leveling compounds recommended by their manufacturer for intended use conditions. The underlayment shall be mold, mildew and alkali resistant, non-shrinking and water-resistant with a minimum 3,500 psi cured compressive strength. Ensure proper mix water ratio, working time, drying time and moisture testing. CAUTION: Gypsum patching compounds shall not be used unless recommended and warranted by product manufacturer as project compliant.

INSTALLATION PROCEDURES:

- Roll out resilient sheet flooring with top surface up. Allow material to relax for twenty-four (24) hours.
- Trim off all damaged ends
- Straight edge or underscribe all side and end seams.
- Fold back sheet half way. Spread adhesive with replaceable blade type notched trowel. Roll sheet with downward pressure into adhesive.
- Roll sheet with 100-pound roller. Hand-roll all seams and perimeter of installation.
- Seams:
 - Heat weld all seams
 - a. Groove seam to accept weld rod.
 - b. Melt matching/contrasting weld rod into grooves using heat weld gun.
 - c. Once the heat weld is completely cool, use guide plate on spatula or other weld trimming knife to skive the weld rod for the first pass. Trim the second pass without the guide plate to provide a smooth flush seam.
 - 2. Chemical weld all seams using manufacturer's approved low gloss chemical weld.

Reference www.Teknoflor.com for complete Installation instructions.

ROUTINE MAINTENANCE:

- Before beginning, read all safety warnings. wear appropriate protective gear and put out caution signs in the area to be cleaned.
- Sweep, dust mop or vacuum the floor to remove all loose dirt and grit. Do not use treated dust mops.
- When available, clean the floor with an auto scrubber using a properly diluted Neutral pH cleaner and a 3M 5100 Red pad or equivalent pad or brush. Rotary or cylindrical brush cleaning is recommended for textured floors.
 - DO NOT USE A MORE AGGRESSIVE PAD OR BRUSH.
- When an auto scrubber is not available, mop on a properly diluted Neutral pH floor cleaner. Apply the solution liberally, but do not flood the floor. Clean the floor using a mop, flat mop or machine scrub with a low speed (175-350 RPM) swing arm floor machine using a 3M 5100 Red pad or equivalent pad or brush.
 - DO NOT USE A MORE AGGRESSIVE PAD OR BRUSH.
- Completely remove the cleaning solution using an auto scrubber, shop vacuum or mop and let the surface dry.
- Fans or air movers can speed up the drying process. Once the floor surface is clean and dry, remove caution signs.

FURNITURE RESTS & PROTECTORS:

Use appropriate furniture rests and floor protectors under all chairs, furniture, rolling equipment and beds. Proper selection and care of furniture rests, wheels and floor protectors is an important part of effective floor care.

Key Elements include:

- **NON-STAINING:**
- Be made of non-staining materials.
- RADIUSED EDGE:
 - Provide slightly radius or rounded edges.
- SUFFICIENT CONTACT AREA:

Have a surface contact area that is large enough to evenly distribute the load without causing damage to the floor. Generally, a 1" or larger diameter flat smooth contact area is appropriate for most applications.

COMPOSITION OF FLOOR GLIDES:

Commercial grade felt glides are preferred for resilient flooring. Stainless steel, nylon and non-staining rubber glides can be used. Do not use metal glides that may rust or plastic glides as they become abrasive with use and can scratch the floor.

COMPOSITION OF WHEELS:

Wheels for resilient & hard surface flooring should have a soft tread compound of urethane or non-staining rubber. Do not use hard plastic or metal wheels or rollers on resilient flooring. Hard wheels can cause surface damage to the flooring and break the adhesive bond causing bubbling.

Reference www.Teknoflor.com for complete Maintenance instructions.

> TEKNOFLOR® TIMBERSCAPES™ is a NO-WAX, NO BUFF product.