

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
8	G	EGR-1 - Exit enclosure	EGR-1-1	storage under stairs	REMOVE STORAGE FROM EXIT ENCLOSURE	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
8	G	FB-1 - Fire barrier	FB-1-2	penetration in 1FB	SEAL PENETRATION OR HOLE WITH APPROPRIATE LISTED FIRESTOPPING MATERIAL	8.3.5	K226	PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY PROTECTED
8	G	FB-1 - Fire barrier	FB-1-1	penetration in 1FB	SEAL PENETRATION OR HOLE WITH APPROPRIATE LISTED FIRESTOPPING MATERIAL	8.3.5	K226	PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY PROTECTED
8	G	FB-15 - Fire barrier	FB-15-1	vertical opening connecting three floors unprotected	CONSTRUCT THE WALL OF MATERIALS THAT PROVIDE A 2 HR RATING	8.6.2; 8.6.5	K311	VERTICAL OPENINGS: NOT ENCLOSED BY 1 HR RATED WALL (EXISTING); NOT ENCLOSED BY 1 HR RATED WALL (3 OR LESS FLRS) OR 2 HR RATED WALL (4 OR MORE FLOORS) (NEW)
8	G	FBD-1 - Fire barrier door	FBD-1-1	door not self-closing	PROVIDE OR REPLACE DOOR HARDWARE SUCH THAT DOOR IS SELF- OR AUTOMATIC-CLOSING	8.3.3.3; 80:6.4.1.1	K223	DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT > 3/4"
8	G	FBD-5 - Fire barrier door	FBD-5-2	door not rated	REPLACE DOOR OR HAVE APPROVED TESTING AGENCY VERIFY DOOR IS APPROPRIATELY RATED AND RE-LABEL	8.3.3.1	K226	DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT > 3/4"
8	G	FBD-5 - Fire barrier door	FBD-5-1	door not rated	REPLACE DOOR OR HAVE APPROVED TESTING AGENCY VERIFY DOOR IS APPROPRIATELY RATED AND RE-LABEL	8.3.3.1	K226	DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT > 3/4"
8	G	GEN-1 - Other	GEN-1-1	storage under stairs		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
8	G	GEN-72 - Other	GEN-72-2	pull station over 5 feet from the exit door - located at bottom flight - might be okay as it is along natural path of egress			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
8	G	GEN-72 - Other	GEN-72-1	conference room with no notification			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
8	1	CHU-6 - Chute	CHU-6-1	old dumbwaiter - no longer used - locked shut - door not rated - unprotected shaft full height of building	PROVIDE PROPERLY RATED CHUTE INLET DOOR	8.3.4.3; 19.5.4.1	K541	EXISTING BUILDING: LINEN/WASTE CHUTE INLET DOOR < 3/4 HOUR RATED; (1-HOUR IF OPENING TO CORRIDOR).
8	1	COR-1 - Corridor	COR-1-1	open transom from corridor to room	SEAL PENETRATION(S) WITH NONCOMBUSTIBLE MATERIAL	19.3.6.2.2; 19.3.6.2.4	K362	EXISTING CORRIDOR PARTITIONS < 1/2 HOUR (UNSEALED ABOVE-CEILING PENETRATIONS < 1/8" ACCEPTABLE), OR SPRINKLERED SMOKE COMPARTMENT CORRIDORS NOT SMOKE-RESISTANT.
8	1	EGD-1 - Egress door	EGD-1-1	door screwed shut	REMOVE LOCK FROM EGRESS SIDE OF DOOR	19.2.2.2.4	K222	EGRESS DOORS LOCKED OR COULD BE LOCKED IN DIRECTION OF EGRESS.

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8	1	EGR-6 - Exit sign	EGR-6-1	exit sign needed	PROVIDE EXIT SIGN SUCH THAT IT IS READILY VISIBLE FROM ANY DIRECTION OF ACCESS	19.2.1; 7.10.1.2.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
8	1	FB-1 - Fire barrier	FB-1-3	ceiling penetration at electrical panel	SEAL PENETRATION OR HOLE WITH APPROPRIATE LISTED FIRESTOPPING MATERIAL	8.3.5	K226	PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY PROTECTED
8	1	FBD-2 - Fire barrier door	FBD-2-1	door not positively latching	PROVIDE OR REPLACE DOOR HARDWARE SUCH THAT DOOR IS POSITIVE LATCHING	80:6.4.1.3.1	K226	DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT > 3/4"
8	1	FBD-5 - Fire barrier door	FBD-5-3	door not rated	REPLACE DOOR OR HAVE APPROVED TESTING AGENCY VERIFY DOOR IS APPROPRIATELY RATED AND RE-LABEL	8.3.3.1	K226	DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT > 3/4"
8	1	GEN-1 - Other	GEN-1-2	storage on the floor blocking means of egress		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
8	1	GEN-72 - Other	GEN-72-3	office without notification			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
8	1	GEN-72 - Other	GEN-72-4	office without notification			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
8	1	GEN-72 - Other	GEN-72-5	office without notification			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
8	2	FBD-1 - Fire barrier door	FBD-1-2	doors remain open during business hours - closers do not keep doors closed	PROVIDE OR REPLACE DOOR HARDWARE SUCH THAT DOOR IS SELF- OR AUTOMATIC-CLOSING	8.3.3.3; 80:6.4.1.1	K223	DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT > 3/4"
8	2	GEN-1 - Other	GEN-1-3	fire hose cabinet locked - no handle - ensure part of the fire plan for local FD to carry own handles		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.

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9	G	EGD-11 - Egress door	EGD-11-9	no exit sign from direction indicated by red arrow	PROVIDE EXIT SIGNAGE			
9	G	EGR-7 - Exit sign	EGR-7-1	not internally illuminated	REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
9	G	EXD-3 - Exit discharge	EXD-3-2	multiple objects in corridor reducing minimum egress width	REMOVE OBSTRUCTION FROM EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
9	G	GEN-1 - Other	GEN-1-1	no gate to prevent overshooting egress door to basement . typical for stairs going down to this level		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9	G	GEN-1 - Other	GEN-1-2	access to steam crawl space from exit enclosure		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9	G	GEN-1 - Other	GEN-1-3	door should swing in direction of egress	MODIFY DOOR SWING	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9	G	GEN-1 - Other	GEN-1-4	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9	G	GEN-13 - Other	GEN-13-11	sprinkler too far from wall		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9	G	GEN-13 - Other	GEN-13-12	rusted sprinkler pipe		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9	G	GEN-13 - Other	GEN-13-13	verify spaces aren't subject to freezing		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9	G	GEN-72 - Other	GEN-72-1	no FA notification		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9	G	SPR-3 - Sprinkler	SPR-3-1	sprinkler too far from wall	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
9	G	SPR-4 - Sprinkler	SPR-4-4	typical for rooms this corridor	REMOVE STORAGE WITHIN 18" BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
9	1	EGD-1 - Egress door	EGD-1-2	door locked with different key	REMOVE LOCK FROM EGRESS SIDE OF DOOR	19.2.2.2.4	K222	EGRESS DOORS LOCKED OR COULD BE LOCKED IN DIRECTION OF EGRESS.
9	1	EGD-11 - Egress door	EGD-11-8	no exit sign from direction indicated by red arrow	PROVIDE A "NO EXIT" SIGN ON DOOR LIKELY TO BE MISTAKEN FOR AN EXIT	19.2.1; 7.10.8.3.1	K293	EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
9	1	GEN-1 - Other	GEN-1-1	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9	1	GEN-72 - Other	GEN-72-1	no FA		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9	1	GEN-72 - Other	GEN-72-2	pull station more than five feet from exit		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9	1	GEN-72 - Other	GEN-72-3	no visible notification appliances in double offices in this corridor		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9	1	SPR-3 - Sprinkler	SPR-3-1	no sprinkler	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
9	1	SPR-3 - Sprinkler	SPR-3-2	sprinkler too far from wall	Review sprinkler spacing and either add or move sprinkler to provide proper coverage	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.

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9&17	2	EGD-11 - Egress door	EGD-11-4		PROVIDE A "NO EXIT" SIGN ON DOOR LIKELY TO BE MISTAKEN FOR AN EXIT	19.2.1; 7.10.8.3.1	K293	EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
9&17	2	EGD-11 - Egress door	EGD-11-5		PROVIDE A "NO EXIT" SIGN ON DOOR LIKELY TO BE MISTAKEN FOR AN EXIT	19.2.1; 7.10.8.3.1	K293	EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
9&17	2	EGD-11 - Egress door	EGD-11-6		PROVIDE A "NO EXIT" SIGN ON DOOR LIKELY TO BE MISTAKEN FOR AN EXIT	19.2.1; 7.10.8.3.1	K293	EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
9&17	2	EXD-3 - Exit discharge	EXD-3-3	garbage can	REMOVE OBSTRUCTION FROM EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
9&17	2	EXD-3 - Exit discharge	EXD-3-4		REMOVE OBSTRUCTION FROM EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
9&17	2	EXD-3 - Exit discharge	EXD-3-5		REMOVE OBSTRUCTION FROM EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
9&17	2	FB-1 - Fire barrier	FB-1-1	sprinkler pipe penetration not properly sealed	SEAL PENETRATION OR HOLE WITH APPROPRIATE LISTED FIRESTOPPING MATERIAL	8.3.5	K226	PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY PROTECTED
9&17	2	FB-1 - Fire barrier	FB-1-2	sprinkler pipe penetration and conduit penetration not properly sealed	SEAL PENETRATION OR HOLE WITH APPROPRIATE LISTED FIRESTOPPING MATERIAL	8.3.5	K226	PENETRATIONS OF A FIRE-RATED WALL OR FLOOR ARE INSUFFICIENTLY PROTECTED
9&17	2	GEN-1 - Other	GEN-1-4	open floor penetrations at floor and ceiling		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	2	GEN-1 - Other	GEN-1-1	open floor penetrations in floor and ceiling. duct not in shaft. typ.		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	2	GEN-1 - Other	GEN-1-1	under construction, no smoke detector		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	2	GEN-13 - Other	GEN-13-16	verify sprinkler provided above suspended light fixture		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9&17	2	GEN-13 - Other	GEN-13-17	two ceiling heights greater than one foot apart with only one sprinkler		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9&17	2	GEN-13 - Other	GEN-13-18	sprinklers too close together		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9&17	2	GEN-13 - Other	GEN-13-19	gap between escutcheon and wall		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9&17	2	GEN-72 - Other	GEN-72-1	confirm visual notification coverage. room has ceiling height between ten and twenty feet. two appliances at 30 cd.		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.

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9&17	2	GEN-72 - Other	GEN-72-1	smoke detector within three feet of SA diffuser		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9&17	2	HZR-4 - Haz. Room	HZR-4-1		CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
9&17	2	SB-2 - Smoke barrier	SB-2-7		EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
9&17	2	SPR-3 - Sprinkler	SPR-3-1	two ceiling heights greater than one foot apart with only one sprinkler	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
9&17	3	EGD-1 - Egress door	EGD-1-1	locked. door has exit sign	REMOVE LOCK FROM EGRESS SIDE OF DOOR	19.2.2.2.4	K222	EGRESS DOORS LOCKED OR COULD BE LOCKED IN DIRECTION OF EGRESS.
9&17	3	EGD-11 - Egress door	EGD-11-3	no sign from direction indicated by red arrow	PROVIDE A "NO EXIT" SIGN ON DOOR LIKELY TO BE MISTAKEN FOR AN EXIT	19.2.1; 7.10.8.3.1	K293	EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
9&17	3	EGD-11 - Egress door	EGD-11-11	no exit sign from direction indicated by red arrow	PROVIDE A "NO EXIT" SIGN ON DOOR LIKELY TO BE MISTAKEN FOR AN EXIT	19.2.1; 7.10.8.3.1	K293	EGRESS COMPONENTS WHICH ARE NOT EXITS BUT ARE LIKELY TO BE MISTAKEN FOR MEANS OF EGRESS ARE NOT SIGNED APPROPRIATELY
9&17	3	EGR-7 - Exit sign	EGR-7-1		REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
9&17	3	GEN-1 - Other	GEN-1-1	open floor penetrations at floor and ceiling		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	3	GEN-1 - Other	GEN-1-2	no stand pipe		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	3	GEN-1 - Other	GEN-1-3	hose valves in stair installed too high	MOVE HOSE VALVES TO WITHIN 36 INCHES OF FLOOR	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	3	GEN-1 - Other	GEN-1-4	don't use as storage or fix wall		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	3	GEN-13 - Other	GEN-13-15	no chute sprinkler		N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9&17	3	GEN-72 - Other	GEN-72-1	no smoke detector installed within five feet of door		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9&17	3	HZR-3 - Haz. Room	HZR-3-2		REMOVE STORAGE OR CONSTRUCT ROOM AS HAZARDOUS AREA	8.7.1.1; 19.3.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
9&17	3	SB-1 - Smoke barrier	SB-1-1	data penetration	SEAL PENETRATION WITH APPROPRIATE FIRESTOPPING MATERIAL	8.5.6	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
9&17	3	SPR-3 - Sprinkler	SPR-3-1	no sprinkler in pocket	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
9&17	3	SPR-3 - Sprinkler	SPR-3-2	sprinklers in office appear to be pendants installed in wall mount? typ	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
9&17	3	SPR-3 - Sprinkler	SPR-3-3		REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
9&17	3	SPR-3 - Sprinkler	SPR-3-4	spinkler less than 4" from wall	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
9&17	3	SPR-3 - Sprinkler	SPR-3-5	sprinkler more than one foot from ceiling and gap around escutcheon	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
9&17	3	SPR-3 - Sprinkler	SPR-3-6	gap between escutcheon and ceiling	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.

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9&17	3	SPR-3 - Sprinkler	SPR-3-7	sprinkler too far from soffit greater than one foot deep	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
9&17	3	SPR-4 - Sprinkler	SPR-4-5	storage located within 18 inches of sprinkler head	REMOVE STORAGE WITHIN 18" BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.



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9&17	4	FB-4 - Fire barrier	FB-4-1	conduit penetration in Fire Barrier	SEAL PENETRATION			
9&17	4	GEN-1 - Other	GEN-1-2	exits locked in business occupancy. typical.	EXITS NOT TYPICALLY PERMITTED TO BE LOCKED IN BUSINESS OCC. ADDRESS WITH FIRE PLAN.	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
9&17	4	GEN-13 - Other	GEN-13-9	sprinkler more than one foot from ceiling	REPAIR OR REPLACE SPRINKLLER	N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9&17	4	GEN-13 - Other	GEN-13-10	sprinkler more than one foot from ceiling	REPAIR OR REPLACE SPRINKLLER	N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
9&17	4	GEN-72 - Other	GEN-72-1	locked pull station in business. typ.	PUBLIC MODE NOTIFICATION SHOULD ALLOW ACCESS	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
9&17	4	GEN-72 - Other	GEN-72-2	visible notification appliance more than fifteen feet from end of corridor		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.

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9	ATTIC	GEN-1 - Other	GEN-1-1	combustible foam at sprinkler penetration	USE NON-COMBUSTIBLE SEALANTS FOR ALL PENETRATIONS	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.

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10	1	EGR-6 - Exit sign	EGR-6-1	NO EXIT SIGN - ASSEMBLY OCCUPANCY	PROVIDE EXIT SIGN SUCH THAT IT IS READILY VISIBLE FROM ANY DIRECTION OF ACCESS	19.2.1; 7.10.1.2.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
10	1	EGR-6 - Exit sign	EGR-6-2	NO EXIT SIGN - ASSEMBLY OCCUPANCY	PROVIDE EXIT SIGN SUCH THAT IT IS READILY VISIBLE FROM ANY DIRECTION OF ACCESS	19.2.1; 7.10.1.2.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
10	1	GEN-1 - Other	GEN-1-1	PARTIALLY SPRINKLERED BUILDINGS SHALL BE SEPARATED FFOM NON-SPRINKLERED BUILDING BY 2 HOUR CONST.		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
10	1	GEN-72 - Other	GEN-72-3	64 INCHES FLOOR TO PULL STATION HANDLE			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
10	1	GEN-72 - Other	GEN-72-2	64 INCHES FLOOR TO PULL STATION HANDLE			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
10	1	GEN-72 - Other	GEN-72-1	64 INCHES FLOOR TO PULL STATION HANDLE			K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.

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15	1	SPR-8 - Sprinkler	SPR-8-1	HOLE IN CEILING AT ESCUTCHEON	REPLACE MISSING OR DAMAGED SPRINKLER ESCUTCHEON/COVER PLATE WITH NEW LISTED ESCUTCHEON/COVER PLATE	6.2.7.2; 8.3.1.1		SPRINKLER ESCUTCHEON OR COVER PLATE MISSING OR DAMAGED
15	1	EGR-3 - Egress lighting	EGR-3-1	EGRESS LIGHTING IN THE GREENHOUSE - DOES NOT OPERATE ON BATTERY POWER	ADD ADDITIONAL LIGHTING SUCH THAT THE FAILURE OF THE LIGHT FIXTURE WILL NOT LEAVE THE MEANS OF EGRESS IN DARKNESS	19.2.8; 7.8.1.4	K281	FAILURE OF SINGLE LIGHT BULB OR FIXTURE LEAVES THE AREA IN DARKNESS.
15	1	EGR-3 - Egress lighting	EGR-3-2	EGRESS LIGHTING IN THE GREENHOUSE - DOES NOT OPERATE ON BATTERY POWER	ADD ADDITIONAL LIGHTING SUCH THAT THE FAILURE OF THE LIGHT FIXTURE WILL NOT LEAVE THE MEANS OF EGRESS IN DARKNESS	19.2.8; 7.8.1.4	K281	FAILURE OF SINGLE LIGHT BULB OR FIXTURE LEAVES THE AREA IN DARKNESS.
15	1	EGR-3 - Egress lighting	EGR-3-3	EGRESS LIGHTING IN THE GREENHOUSE - DOES NOT OPERATE ON BATTERY POWER	ADD ADDITIONAL LIGHTING SUCH THAT THE FAILURE OF THE LIGHT FIXTURE WILL NOT LEAVE THE MEANS OF EGRESS IN DARKNESS	19.2.8; 7.8.1.4	K281	FAILURE OF SINGLE LIGHT BULB OR FIXTURE LEAVES THE AREA IN DARKNESS.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
16	BSMT	GEN-1 - Other	GEN-1-3	miscellaneous storage in elec room	Keep electrical rooms clear of combustible storage	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
16	BSMT	FB-1 - Fire barrier	FB-1-4	hokes in floor ceiling assembly	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
16	1F	FB-1 - Fire barrier	FB-1-3	floor ceiling penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
16	1F	EGR-1 - Exit enclosure	EGR-1-1	storage in stair enclosure and under stair flight	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
16	1F	GEN-72 - Other	GEN-72-1	pull station blocked by trash can		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	EGR-6 - Exit sign	EGR-6-2	signage not visible		19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	1F	GEN-72 - Other	GEN-72-2	area provided with inadequate smoke detector coverage		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	GEN-72 - Other	GEN-72-3	insufficient notification coverage		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	GEN-72 - Other	GEN-72-4	pull station greater than 5' from exit		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	EGD-1 - Egress door	EGD-1-1	locked from egress side	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
16	1F	EGD-1 - Egress door	EGD-1-2		Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
16	1F	EGR-9 - Exit sign	EGR-9-1	conflicting directional arrows	Provide a directional indicator on exit sign which points towards the direction of egress travel or reconfigure directional indicator	19.2.1; 7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	1F	EGR-6 - Exit sign	EGR-6-3		Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	1F	EGR-9 - Exit sign	EGR-9-2		Provide a directional indicator on exit sign which points towards the direction of egress travel or reconfigure directional indicator	19.2.1; 7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	1F	EGR-7 - Exit sign	EGR-7-3		Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	1F	EGR-6 - Exit sign	EGR-6-4		Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
16	1F	GEN-72 - Other	GEN-72-5	smoke detector less than 3' from HVAC		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	GEN-72 - Other	GEN-72-6	verify heat detection		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	GEN-72 - Other	GEN-72-6	pull station blocked by equip		N/A		Additional Life Safety Code Fire Alarm Requirements not met.
16	1F	GEN-1 - Other	GEN-1-2	hole in ceiling appears to be combustible type construction		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
16	1F	EGD-11 - Egress door	EGD-11-1		Provide a "no exit" sign on door likely to be mistaken for an exit	19.2.1; 7.10.8.3.1	K293	Egress components which are not exits but are likely to be mistaken for means of egress are not signed appropriately
16	1F	EGD-6 - Egress door	EGD-6-1	non sprinkler 1/2 overall distance separation	Provide additional exit which is remotely located from other exit by 1/2 of the diagonal distance of the floor/room (1/3 of the diagonal distance if sprinklered)	19.2.5.5.1; 19.2.5.5.2	K241	Floors or compartments have non-remote exits
16	2F	GEN-13 - Other	GEN-13-1	floor not sprinklered		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
16	2F	FBD-5 - Fire barrier door	FBD-5-1	Label illegal	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
16	2F	EGR-7 - Exit sign	EGR-7-1	exit sign not internally illuminated	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	2F	EGR-7 - Exit sign	EGR-7-2	exit sign not internally illuminated	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	2F	GEN-2 - Other	GEN-2-1	verify remoteness of exits		18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met
16	2F	FB-1 - Fire barrier	FB-1-1	floor ceiling penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
16	2F	EGR-6 - Exit sign	EGR-6-1		Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
16	2F	FBD-5 - Fire barrier door	FBD-5-2	door does not appear to be 1-hour rated	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
16	2F	FB-1 - Fire barrier	FB-1-2	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
16	2F	GEN-1 - Other	GEN-1-1	fire extinguisher not properly installed or inspected		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
9-17	G	COR-2 - Corridor	COR-2-17	passthrough window does not resist the passage of smoke	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
9-17	G	EGR-1 - Exit enclosure	EGR-1-7	traffic cone in exit enclosure	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
9-17	G	EXD-3 - Exit discharge	EXD-3-15	trashcan in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
9-17	G	FB-1 - Fire barrier	FB-1-49	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
9-17	G	FB-1 - Fire barrier	FB-1-50	sprinkler pipe penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
9-17	G	FB-1 - Fire barrier	FB-1-51	pipe penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
9-17	G	FBD-2 - Fire barrier door	FBD-2-5	fire barrier door does not close to latch	Provide or replace door hardware such that door is positive latching	80:6.4.1.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
9-17	G	FBD-2 - Fire barrier door	FBD-2-6	fire barrier door does not close to latch	Provide or replace door hardware such that door is positive latching	80:6.4.1.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
9-17	G	FBD-5 - Fire barrier door	FBD-5-17	door has been field modified	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
9-17	G	GEN-1 - Other	GEN-1-53	eyewash station not inspected	inspect eyewash station as required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
9-17	G	GEN-13 - Other	GEN-13-59	sprinklers appear to be less than 6' apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
9-17	G	HZD-1 - Haz. Room door	HZD-1-27	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
9-17	G	HZR-4 - Haz. Room	HZR-4-21	not sealed to deck	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
9-17	G	HZR-4 - Haz. Room	HZR-4-22	wall not sealed to deck	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
9-17	G	SPR-4 - Sprinkler	SPR-4-13	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
17	1	COR-2 - Corridor	COR-2-18	corridor wall does not resist the passage of smoke	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
17	1	FB-2 - Fire barrier	FB-2-14	nit sealed to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
17	1	FBD-6 - Fire barrier door	FBD-6-4	door label has been removed	Replace door frame or have approved testing agency verify frame is appropriately rated and re-label	8.3.3.1; 80:6.3.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
17	1	GEN-1 - Other	GEN-1-54	fire extinguisher blocked by equip	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
17	1	GEN-13 - Other	GEN-13-60	inadequate sprinkler protection in room	provide proper sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
17	1	GEN-13 - Other	GEN-13-61	no sprinkler protection in room	provide proper sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
17	1	GEN-72 - Other	GEN-72-29	smoke detector less than 3' from HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
17	1	GEN-72 - Other	GEN-72-30	smoke detector less than 3' from HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
17	1	SB-1 - Smoke barrier	SB-1-19	penetration not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.



BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	G	COR-2 - Corridor	COR-2-14	Corridor wall does not resist the passage of smoke: overhead shutter	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
18-20	G	COR-2 - Corridor	COR-2-15	Corridor wall does not resist the passage of smoke: mailbox	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
18-20	G	COR-2 - Corridor	COR-2-16	Corridor wall does not resist the passage of smoke: mailbox	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
18-20	G	EXD-3 - Exit discharge	EXD-3-14	garbage can in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	G	FB-1 - Fire barrier	FB-1-47	penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	G	FB-1 - Fire barrier	FB-1-48	penetrations not properly sealed or filled	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	G	FBD-2 - Fire barrier door	FBD-2-4	fire barrier door not self closing	Provide or replace door hardware such that door is positive latching	80:6.4.1.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
18-20	G	FBD-5 - Fire barrier door	FBD-5-16	Missing rated label and door is damaged	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
18-20	G	GEN-1 - Other	GEN-1-49	no wall at this location	revise drawings to show proper location	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	G	GEN-1 - Other	GEN-1-50	fire extinguisher mounted too high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	G	GEN-1 - Other	GEN-1-51	eye wash station not inspected	Inspect eyewash station as required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	G	GEN-1 - Other	GEN-1-52	fire extinguisher blocked	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-49	missing ceiling tile	replace missing ceiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-50	area not sprinklered	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-51	sprinklers appear to be installed in wrong orientation	verify installation or replace with proper sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-52	sprinkler located 18 in from ceiling	Remove storage within 18" below sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-53	sprinkler spaced less than 6' apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	G	GEN-13 - Other	GEN-13-54	missing ceiling tiles	replace missing ceiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-55	sprinkler located 18 in from ceiling	Remove storage within 18" below sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-56	fire hose valve zip tied closed	remove zip ties provide approved anti-tamper device	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-57	missing ceiling tiles	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-13 - Other	GEN-13-58	sprinkler protection not provided	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	G	GEN-72 - Other	GEN-72-27	smoke detector less than 3' from HVAC	relocate smoke detectors	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
18-20	G	GEN-72 - Other	GEN-72-28	smoke detector less than 3' from HVAC	relocate smoke detectors	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
18-20	G	HZD-1 - Haz. Room door	HZD-1-26	door propped open	Provide or replace door hardware such that door is self-or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	G	HZR-3 - Haz. Room	HZR-3-18	Room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	G	HZR-4 - Haz. Room	HZR-4-19	Room used as storage	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	G	HZR-4 - Haz. Room	HZR-4-20	Room used as storage	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	G	SB-2 - Smoke barrier	SB-2-20	wall not to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	G	SB-2 - Smoke barrier	SB-2-21	wall not to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	G	SPR-3 - Sprinkler	SPR-3-58	gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
18-20	G	SPR-3 - Sprinkler	SPR-3-59	sprinkler spaced less than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
18-20	G	SPR-4 - Sprinkler	SPR-4-8	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
18-20	G	SPR-4 - Sprinkler	SPR-4-9	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
18-20	G	SPR-4 - Sprinkler	SPR-4-10	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	G	SPR-4 - Sprinkler	SPR-4-11	multiple sprinklers have storage within 18 inches typical	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
18-20	G	SPR-4 - Sprinkler	SPR-4-12	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	1	COR-2 - Corridor	COR-2-13	overhead shutter does not resist that passage of smoke	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
18-20	1	EGD-1 - Egress door	EGD-1-11	slide bolt on egress door	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
18-20	1	EGR-1 - Exit enclosure	EGR-1-3	fire panel in stair	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	1	EGR-1 - Exit enclosure	EGR-1-4	fire panel in stair	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	1	EGR-1 - Exit enclosure	EGR-1-5	fire panel in stair	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	1	EXD-3 - Exit discharge	EXD-3-8	storage in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	1	FB-1 - Fire barrier	FB-1-31	conduit penetration not filed not sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	1	FB-1 - Fire barrier	FB-1-32	duct penetration provided with fire damper only	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	1	FB-1 - Fire barrier	FB-1-33	conduit penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	1	FB-1 - Fire barrier	FB-1-34	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	1	FB-1 - Fire barrier	FB-1-35	penetrations sealed with gray caulking sealed to deck with gray caulking	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	1	FB-1 - Fire barrier	FB-1-36	penetrations sealed with gray caulking	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	1	FB-2 - Fire barrier	FB-2-7	wall sealed to deck with gray caulking	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
18-20	1	FB-2 - Fire barrier	FB-2-8	not sealed to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
18-20	1	FB-2 - Fire barrier	FB-2-9	sealed to deck with gray caulk	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
18-20	1	FB-3 - Fire barrier	FB-3-13	glazing in 90 minute door not rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	1	FBD-5 - Fire barrier door	FBD-5-14	rated label has been removed	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
18-20	1	GEN-2 - Other	GEN-2-4	center mullion installed	remove center mullion to maintain proper corridor widths	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
18-20	1	GEN-72 - Other	GEN-72-24	pull station blocked by trashcan	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
18-20	1	GEN-72 - Other	GEN-72-25	pull station blocked by equip	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
18-20	1	HZD-1 - Haz. Room door	HZD-1-25	door removed	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	1	HZR-3 - Haz. Room	HZR-3-14	paint storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	1	SB-1 - Smoke barrier	SB-1-12	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	1	SB-1 - Smoke barrier	SB-1-13	penetration not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	1	SB-1 - Smoke barrier	SB-1-14	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	1	SB-2 - Smoke barrier	SB-2-13	wall sealed to deck with gray caulking. verify rating	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	1	SB-2 - Smoke barrier	SB-2-14	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	1	SB-2 - Smoke barrier	SB-2-15	wall not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	1	SB-2 - Smoke barrier	SB-2-16	wall not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	1	SBD-4 - Smoke barrier door	SBD-4-2	door has been field modified verify rated	Replace the door with one which is at least 1-3/4" thick solid wood or equivalent	18.3.7.6; 19.3.7.6	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
18-20	1	SPR-3 - Sprinkler	SPR-3-55	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	2	EGR-1 - Exit enclosure	EGR-1-6	fire panel in stair	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	2	EXD-3 - Exit discharge	EXD-3-9	linen collection carts	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	2	EXD-3 - Exit discharge	EXD-3-10	linen carts in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	2	FB-1 - Fire barrier	FB-1-37	conduit penetration not properly sealed or filled	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	2	FB-1 - Fire barrier	FB-1-38	multiple penetrations not properly sealed. conduits and cable tray	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	2	FB-1 - Fire barrier	FB-1-39	sprinkler pipe penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	2	FB-1 - Fire barrier	FB-1-40	pipe penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	2	FB-1 - Fire barrier	FB-1-41	conduit penetration not properly sealed or filled	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	2	FB-1 - Fire barrier	FB-1-42	conduit penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	2	FB-1 - Fire barrier	FB-1-43	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	2	FB-1 - Fire barrier	FB-1-44	sprinkler pipe penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	2	FB-2 - Fire barrier	FB-2-10	gray caulking used to seal to deck, verify rated (typical throughout)	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
18-20	2	FB-2 - Fire barrier	FB-2-11	not sealed to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
18-20	2	FB-2 - Fire barrier	FB-2-12	gray caulking	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	2	FBD-1 - Fire barrier door	FBD-1-5	not self closing	Provide or replace door hardware such that door is self- or automatic-closing	8.3.3.3; 80:6.4.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
18-20	2	GEN-1 - Other	GEN-1-42	Multiple exposed wires	make all wire connections inside junction box	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	2	GEN-1 - Other	GEN-1-43	fire extinguisher blocked by trashcan	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	2	GEN-13 - Other	GEN-13-41	mixture of institutional and glass bulb sprinklers verify response times	verify proper response time in smoke compartments	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	2	GEN-13 - Other	GEN-13-42	sprinkler appear to be less than 6' apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	2	GEN-13 - Other	GEN-13-43	large ceiling pockets verify sprinkler coverage	verify proper sprinkler protection provided	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	2	GEN-13 - Other	GEN-13-44	single sprinkler not providing proper coverage	verify proper sprinkler protection provided	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	2	GEN-13 - Other	GEN-13-45	sprinklers appear to be less than 6' apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	2	GEN-2 - Other	GEN-2-5	center mullion installed	remove center mullion to maintain required corridor width	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
18-20	2	HZR-3 - Haz. Room	HZR-3-15	tub room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	2	HZR-5 - Haz. Room	HZR-5-1	large trashcan	Relocate receptacle into a hazardous room or remove	18.7.5.7.1; 19.7.5.7.1	K754	Soiled linen/trash receptacle > 32 gallon not located in a hazardous room.
18-20	2	SB-1 - Smoke barrier	SB-1-15	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	2	SB-1 - Smoke barrier	SB-1-16	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	2	SB-1 - Smoke barrier	SB-1-17	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	2	SB-2 - Smoke barrier	SB-2-17	wall not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.



BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	2	SB-2 - Smoke barrier	SB-2-18	wall not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	2	SPR-3 - Sprinkler	SPR-3-56	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	
18-20	2	SPR-4 - Sprinkler	SPR-4-7	relocatable shelving	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	3	EXD-3 - Exit discharge	EXD-3-11	Storage in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	3	EXD-3 - Exit discharge	EXD-3-12	center mullion installed	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	3	EXD-3 - Exit discharge	EXD-3-13	linen carts in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
18-20	3	FB-1 - Fire barrier	FB-1-45	sprinkler pipe penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	3	FB-1 - Fire barrier	FB-1-46	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
18-20	3	FB-2 - Fire barrier	FB-2-13	wall does not go to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
18-20	3	FBD-1 - Fire barrier door	FBD-1-6	not self closing	Provide or replace door hardware such that door is self- or automatic-closing	8.3.3.3; 80:6.4.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
18-20	3	FBD-5 - Fire barrier door	FBD-5-15	door label removed. glazing is broken	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
18-20	3	GEN-1 - Other	GEN-1-44	fire extinguisher blocked by equip	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	3	GEN-1 - Other	GEN-1-45	fire extinguisher blocked by equip	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	3	GEN-1 - Other	GEN-1-46	door has been field modified	verify rating is intact	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	3	GEN-1 - Other	GEN-1-47	relocatable power tap	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	3	GEN-1 - Other	GEN-1-48	relocatable power tap throughout	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
18-20	3	GEN-13 - Other	GEN-13-46	sprinkler hose valve zip tied to prevent activation	remove zip ties and provide approved anti-tamper device	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	3	GEN-13 - Other	GEN-13-47	hole in ceiling tile	replace ceiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
18-20	3	GEN-13 - Other	GEN-13-48	sprinklers appear to be less than 6' apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
18-20	3	GEN-2 - Other	GEN-2-6	attic access door in stair....normally unoccupied space opens to stairs	provide vestibule to separate from stair	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
18-20	3	GEN-2 - Other	GEN-2-7	attic access	provide vestibule to separate from stair	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
18-20	3	GEN-2 - Other	GEN-2-8	6' corridor	verify corridor width is compliant	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
18-20	3	GEN-72 - Other	GEN-72-26	area open to corridor not provided with smoke detector or separation	provide smoke detector or separation	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
18-20	3	HZR-3 - Haz. Room	HZR-3-16	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	3	HZR-3 - Haz. Room	HZR-3-17	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
18-20	3	SB-1 - Smoke barrier	SB-1-18	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	3	SB-2 - Smoke barrier	SB-2-19	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
18-20	3	SBD-4 - Smoke barrier door	SBD-4-3	label removed. door has been field modified	Replace the door with one which is at least 1-3/4" thick solid wood or equivalent	18.3.7.6; 19.3.7.6	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
18-20	3	SBD-6 - Smoke barrier door	SBD-6-1	plywood covers upper portion if smoke barrier wall	Replace or reduce the height of the protective plate such that it is less than 48" above the floor and seal hardware holes with approved materials			Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
18-20	3	SPR-3 - Sprinkler	SPR-3-57	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	G	COR-2 - Corridor	COR-2-10	walls not constructed here can not be suite	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
21	G	CRD-1 - Corridor door	CRD-1-1	coordinator not functioning properly	Repair or replace latching hardware	19.3.6.3.5	K363	Corridor door does not positively latch or gap between doors > 1/8" or undercut > 1" or has roller latch.
21	G	EGD-1 - Egress door	EGD-1-7	marked exit locked	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
21	G	EGD-1 - Egress door	EGD-1-8	slide bolt on egress door	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
21	G	EGD-1 - Egress door	EGD-1-9	slide bolt on egress door	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
21	G	EGR-1 - Exit enclosure	EGR-1-2	storage in exit enclosure	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
21	G	EGR-6 - Exit sign	EGR-6-5	no illuminated exit sign	Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
21	G	EXD-3 - Exit discharge	EXD-3-6	trashcan in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
21	G	FB-1 - Fire barrier	FB-1-22	corrugated conduit not sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	G	FB-1 - Fire barrier	FB-1-23	penetration not properly sealed. wall damaged not properly repaired	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	G	FB-1 - Fire barrier	FB-1-24	floor / ceiling penetration not filled	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	G	FB-1 - Fire barrier	FB-1-25	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	G	FB-2 - Fire barrier	FB-2-5	not sealed to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
21	G	FB-2 - Fire barrier	FB-2-6	wall not properly sealed to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
21	G	FB-3 - Fire barrier	FB-3-4	shaft door does not appear rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	G	FB-3 - Fire barrier	FB-3-5	door damaged and field modified hinges. verify door rating intact	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	G	FB-3 - Fire barrier	FB-3-6	door field modified verify rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	G	FB-3 - Fire barrier	FB-3-7	door has been field modified verify rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	G	FB-3 - Fire barrier	FB-3-8	door has been field modified verify rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	G	FB-3 - Fire barrier	FB-3-9	door has been field modified verify rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	G	GEN-1 - Other	GEN-1-34	open junction box	provide cover plate	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	G	GEN-1 - Other	GEN-1-35	d=fire damper sealed with fire caulking	remove fire caulking from damper, verify damper will function properly	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	G	GEN-1 - Other	GEN-1-36	fire extinguisher blocked by equip	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	G	GEN-1 - Other	GEN-1-37	comment deleted	comment deleted	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	G	GEN-1 - Other	GEN-1-38	relocatable power tap in patient treatment area	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	G	GEN-13 - Other	GEN-13-30	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-31	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-32	spare sprinkler stored in non climate controlled room.	verify room does not exceed 100 degrees or relocate to climate controlled area	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-33	Gap at sprinkler	repair sprinkler	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-34	sprinkler fire caulked at gap	remove fire caulking and replace sprinkler	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-35	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-13 - Other	GEN-13-36	missing ceiling tiles	replace missing ceiling tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	G	GEN-2 - Other	GEN-2-1	boxes protrude greater than 4" into corridor	remove from corridor	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
21	G	GEN-2 - Other	GEN-2-2	gate to sub level propped open provide closer	provide closer to restrict egress into sub level	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
21	G	GEN-72 - Other	GEN-72-14	smoke detector less than 3' from HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	G	HZD-1 - Haz. Room door	HZD-1-10	not self closing	Provide or replace door hardware such that door is self-or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	G	HZD-1 - Haz. Room door	HZD-1-11	nit self closing	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-12	not self closing	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-13	propped open	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-14	propped open	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-15	no closer	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-16	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-17	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-18	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-19	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-1 - Haz. Room door	HZD-1-20	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZD-2 - Haz. Room door	HZD-2-7	hazardous room door does not close to latch	Replace door or seal openings such that door is smoke-tight	8.4.3.4; 19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-3 - Haz. Room	HZR-3-9	hazardous room not properly constructed	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-3 - Haz. Room	HZR-3-10	hazardous room not properly constructed	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-3 - Haz. Room	HZR-3-11	hazardous room not properly constructed	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-3 - Haz. Room	HZR-3-12	hazardous room not properly constructed	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	G	HZR-4 - Haz. Room	HZR-4-5	passthrough window. pipe penetration not sealed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-4 - Haz. Room	HZR-4-6	multiple penetrations not sealed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-4 - Haz. Room	HZR-4-7	hazardous room not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-4 - Haz. Room	HZR-4-8	hazardous room walls not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-4 - Haz. Room	HZR-4-9	hazardous room walls not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-4 - Haz. Room	HZR-4-10	hazardous room walls not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-4 - Haz. Room	HZR-4-11	hazardous room walls not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	HZR-4 - Haz. Room	HZR-4-12	ceiling panels open	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	G	SB-1 - Smoke barrier	SB-1-10	penetrations not properly sealed. fire caulking mixed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
21	G	SB-2 - Smoke barrier	SB-2-10	wired glazing. verify smoke rated	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
21	G	SBD-2 - Smoke barrier door	SBD-2-2	door not provided with functioning hardware	Provide or replace door hardware such that door is self- or automatic-closing	18.3.7.8; 19.3.7.8	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
21	G	SBD-2 - Smoke barrier door	SBD-2-3	door closer does not appear to be connected to fire alarm system	Provide or replace door hardware such that door is self- or automatic-closing	18.3.7.8; 19.3.7.8	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
21	G	SPR-3 - Sprinkler	SPR-3-45	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-46	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-47	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-48	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	G	SPR-3 - Sprinkler	SPR-3-49	tape on sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-50	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-51	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-3 - Sprinkler	SPR-3-52	verify sprinkler installed in correct orientation. appears to be pendant in sidewall configuration (typical in offices)	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
21	G	SPR-4 - Sprinkler	SPR-4-3	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
21	G	SPR-4 - Sprinkler	SPR-4-4	pipng next to sprinkler	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
21	G	SPR-4 - Sprinkler	SPR-4-5	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.
21	G	SPR-4 - Sprinkler	SPR-4-6	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.



BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	2	EGR-7 - Exit sign	EGR-7-1	signs not internally illuminated. typical both room doors	REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
21	2	EGR-9 - Exit sign	EGR-9-1		PROVIDE A DIRECTIONAL INDICATOR ON EXIT SIGN WHICH POINTS TOWARDS THE DIRECTION OF EGRESS TRAVEL OR RECONFIGURE DIRECTIONAL INDICATOR	19.2.1; 7.10.6.2.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
21	2	GEN-1 - Other	GEN-1-1	no standpipe		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-2	fire extinguisher blocked by furniture		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-3	verify insulated pipe floor penetration is sealed		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-4	open junction box		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-5	no stand pipe		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-6	no standpipe		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-7	open junction box		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-8	non fire treated plywood installed on walls		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-1 - Other	GEN-1-9	interior combustable wall framing in non-comb building		0 18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	2	GEN-13 - Other	GEN-13-1	cabinet obstructing sprinkler		0 N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
21	2	GEN-13 - Other	GEN-13-2	sprinkler not installed per listing - verify		0 N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
21	2	GEN-13 - Other	GEN-13-3	gap between escutcheon and ceiling		0 N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
21	2	GEN-13 - Other	GEN-13-4	gap between escutcheon and ceiling. hole around escutcheon at adjacent sprinkler		0 N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
21	2	GEN-13 - Other	GEN-13-5	surface mounted light obstructs sprinkler		0 N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
21	2	GEN-13 - Other	GEN-13-6	surface mounted light obstructs sprinkler		0 N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
21	2	GEN-72 - Other	GEN-72-1	smoke detectors not within five feet of doors both sides		0 N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	2	GEN-72 - Other	GEN-72-2	both doors to room are on hold open. smoke detectors not provided within five feet of doors both sides		0 N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	2	GEN-72 - Other	GEN-72-3	smoke detectors not installed within five feet of doors both sides		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	2	HZR-4 - Haz. Room	HZR-4-1	room not constructed smoke tight. wall not to deck and hole in duct.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
21	2	SB-1 - Smoke barrier	SB-1-1	conduit penetration	SEAL PENETRATION WITH APPROPRIATE FIRESTOPPING MATERIAL	8.5.6	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	3	COR-2 - Corridor	COR-2-11	suite boundary wall not constructed to deck	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
21	3	EGR-7 - Exit sign	EGR-7-7	non illuminated signage	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
21	3	EGR-7 - Exit sign	EGR-7-8	non illuminated signage	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
21	3	EGR-7 - Exit sign	EGR-7-9	non illuminated signage	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
21	3	FB-1 - Fire barrier	FB-1-26	floor / ceiling penetration not properly filled	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	3	FB-1 - Fire barrier	FB-1-27	pipe penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	3	FB-1 - Fire barrier	FB-1-28	pipe penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	3	FB-3 - Fire barrier	FB-3-10	20 minute door in 2-hour wall	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	3	FB-3 - Fire barrier	FB-3-11	door has been field modified	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	3	FBD-5 - Fire barrier door	FBD-5-7	label damaged	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	3	FBD-5 - Fire barrier door	FBD-5-8	glazing not rated	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	3	FBD-6 - Fire barrier door	FBD-6-2	frame has been field modified	Replace door frame or have approved testing agency verify frame is appropriately rated and re-label	8.3.3.1; 80:6.3.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	3	FBD-6 - Fire barrier door	FBD-6-3	frame has been field modified	Replace door frame or have approved testing agency verify frame is appropriately rated and re-label	8.3.3.1; 80:6.3.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	3	GEN-1 - Other	GEN-1-39	floor under construction. missing multiple ceiling tiles. smoke detector provided with dust covers. sprinklers greater than 12" from ceiling	Verify all systems are fully functional when floor construction is completed	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	3	GEN-1 - Other	GEN-1-40	Relocatable power tap in patient treatment area	remove from patient treatment areas or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	3	GEN-13 - Other	GEN-13-37	sprinkler appears to be installed in wrong orientation	verify sprinkler installation orientation	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	3	GEN-13 - Other	GEN-13-38	combustible 2x4 above ceiling space	remove combustibles from concealed spaces or provide sprinkler protection in concealed space	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	3	GEN-2 - Other	GEN-2-3	door does nit appear to be connected to fire alarm	verify door closes on fire alarm activation or provide means to close on fire alarm activation	18.2, 19.2	K200	Additional Life Safety Code Means of Egress Requirements not met.
21	3	GEN-72 - Other	GEN-72-15	smoke detector in stair covered by cap	remove dust cap	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	3	GEN-72 - Other	GEN-72-16	pull station blocked by equip	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	3	GEN-72 - Other	GEN-72-17	dust cap on smoke detector	remove dust cap	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	3	GEN-72 - Other	GEN-72-18	new smoke detectors have dust covers installed	remove dust cap	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	3	GEN-72 - Other	GEN-72-19	smoke detector less than 3' from HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	3	HZD-1 - Haz. Room door	HZD-1-21	Hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	3	HZD-1 - Haz. Room door	HZD-1-22	Hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	3	HZR-4 - Haz. Room	HZR-4-13	penetrations not sealed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	3	HZR-4 - Haz. Room	HZR-4-14	hazardous room walls not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	3	HZR-4 - Haz. Room	HZR-4-15	corridor wall not constructed to deck	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	3	HZR-4 - Haz. Room	HZR-4-16	hazardous room walls not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	3	SB-1 - Smoke barrier	SB-1-11	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
21	3	SB-2 - Smoke barrier	SB-2-11	not properly sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
21	3	SPR-3 - Sprinkler	SPR-3-53	painted sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	4	COR-2 - Corridor	COR-2-10	suite doors not constructed to deck	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
21	4	EGD-1 - Egress door	EGD-1-7	slide bolt on egress door	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
21	4	EGR-7 - Exit sign	EGR-7-7	no exit sign visible	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
21	4	EXD-3 - Exit discharge	EXD-3-6	storage in hallway	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
21	4	FB-1 - Fire barrier	FB-1-22	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	4	FB-1 - Fire barrier	FB-1-23	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
21	4	FB-3 - Fire barrier	FB-3-4	elevator door not rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
21	4	FBD-5 - Fire barrier door	FBD-5-7	20 minute door in one hour wall	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	4	FBD-5 - Fire barrier door	FBD-5-8	20 minute door in one hour wall	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	4	FBD-5 - Fire barrier door	FBD-5-9	door has been field modified	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	4	FBD-5 - Fire barrier door	FBD-5-10	door does not appear to be rated	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	4	FBD-5 - Fire barrier door	FBD-5-11	door has been field modified	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
21	4	GEN-1 - Other	GEN-1-34	relocatable power tap	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
21	4	GEN-13 - Other	GEN-13-30	sprinklers less than 6' apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	4	GEN-13 - Other	GEN-13-31	pendant sprinkler oriented as side wall typical	verify sprinkler installation orientation	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
21	4	GEN-72 - Other	GEN-72-14	smoke detector not mounted to base	properly mount to base	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	4	GEN-72 - Other	GEN-72-15	sounders should be mounted on wall not ceiling typical throughout	verify devices are installed in listed orientation or repair	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	4	GEN-72 - Other	GEN-72-16	fire alarm panel in stair enclosure	remove from stair enclosure	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	4	GEN-72 - Other	GEN-72-17	pull station blocked	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
21	4	HZD-1 - Haz. Room door	HZD-1-10	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	4	HZD-1 - Haz. Room door	HZD-1-11	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	4	HZR-3 - Haz. Room	HZR-3-9	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	4	HZR-4 - Haz. Room	HZR-4-5	hazardous room walls not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	4	HZR-4 - Haz. Room	HZR-4-6	hazardous room walls not properly constructed	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
21	4	SB-14 - Smoke barrier	SB-14-1	non rated glazing	Reduce the size of the fire window such that it is less than 25% of smoke barrier	8.3.3.11		Fixed fire window in smoke barrier wall or door < 20 minute rated and/or > 25% of barrier size (new only)
21	4	SB-17 - Smoke barrier	SB-17-1	plexy glass screwed into rated frame	Replace the window frame with an approved steel frame	8.3.3.11		Window in smoke barrier wall or door not fixed wired glass, more than 1,296 sq. in., or not set in steel frame (existing only)
21	4	SB-2 - Smoke barrier	SB-2-10	verify cementitious material Fire proof	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
21	4	SBD-4 - Smoke barrier door	SBD-4-1	door not rated	Replace the door with one which is at least 1-3/4" thick solid wood or equivalent	18.3.7.6; 19.3.7.6	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
21	4	SPR-3 - Sprinkler	SPR-3-45	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	5	CRD-1 - Corridor door	CRD-1-4	door latching	REPAIR OR REPLACE LATCHING HARDWARE	19.3.6.3.5	K363	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS > 1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
21	5	CRD-2 - Corridor door	CRD-2-1	undercut ok. door damaged	ADJUST DOOR OR PROVIDE APPROVED GASKET/SEAL TO REDUCE DOOR UNDERCUT TO LESS THAN 1"	19.3.6.3.4	K363	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS > 1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
21	5	EGD-11 - Egress door	EGD-11-1	exit sign not visible from other direction	REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
21	5	EGD-11 - Egress door	EGD-11-2	sign visible from one direction only	REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
21	5	EGR-1 - Exit enclosure	EGR-1-4	combustible items in stair enclosure	REMOVE STORAGE FROM EXIT ENCLOSURE	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
21	5	EGR-7 - Exit sign	EGR-7-2	typical throughout (building/floor/smoke compartment) - exit signage not well illuminated	REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
21	5	EGR-7 - Exit sign	EGR-7-1	not internally illuminated sign with no external illumination. typical both room doors	REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
21	5	FBD-5 - Fire barrier door	FBD-5-1	enclosed stair has door with undercut. undercut is provided with sweep.verify sweep is fire rated. sweep prevents door from automatically closing	REPLACE DOOR OR HAVE APPROVED TESTING AGENCY VERIFY DOOR IS APPROPRIATELY RATED AND RE-LABEL	8.3.3.1	K226	DOOR REQUIRED TO BE 3/4 HR, 1 HR, OR 1-1/2 HR RATED HAS IMPROPERLY FUNCTIONING HARDWARE, DOOR MEETING EDGE > 1/8", OR UNDERCUT > 3/4"
21	5	GEN-1 - Other	GEN-1-4	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	5	GEN-1 - Other	GEN-1-1	O2 cylinder not secured to cart		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-1	wall mounted notification appliances installed on ceiling typical in xx (building/floor/smoke compartment)	CONTACT INSTALLING CONTRACTOR TO HAVE CEILING MOUNTED DEVICES REPLACED	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-2	packaging material covering smoke detector. typical	COMPLETE INSTALLATION AND TESTING OF SMOKE DETECTION SYSTEM	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-3	wall mounted notification appliance installed on ceiling. recommended removal due to presence of other adjacent appliances	CONTACT INSTALLING CONTRACTOR TO HAVE CEILING MOUNTED DEVICES REPLACED	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.



BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	5	GEN-72 - Other	GEN-72-4	smoke detector not within five feet of doors		0 N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-5	smoke detector not within five feet of doors		0 N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-6	pull station not within five feet of exit and is mounted too high		0 N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-7	smoke detector not within five feet of doors		0 N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-8	damaged smoke detector	REPLACE DAMAGED DEVICE	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	GEN-72 - Other	GEN-72-9	smoke detector installed in unconditioned space	REPLACE WITH HEAT DETECTOR	N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	5	HZR-1 - Haz. Room	HZR-1-5	ceiling penetrations not properly sealed. recommended declassifying room as hazardous and not storing combustibles in space.	SEAL PENETRATION WITH NONCOMBUSTIBLE OR LIMITED COMBUSTIBLE MATERIAL	8.3.5	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
21	5	HZR-4 - Haz. Room	HZR-4-6	wall not constrsmoke detector not within 5 feet of held open door ucted smoke tight	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
21	5	HZR-4 - Haz. Room	HZR-4-7	wall not constrsmoke detector not within 5 feet of held open door ucted smoke tight	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
21	5	HZR-4 - Haz. Room	HZR-4-8	wall not constrsmoke detector not within 5 feet of held open door ucted smoke tight	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
21	5	HZR-4 - Haz. Room	HZR-4-9	several unsealed openings	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
21	5	SB-1 - Smoke barrier	SB-1-3	vision panels (doors and walls) contain screws	SEAL PENETRATION WITH APPROPRIATE FIRESTOPPING MATERIAL	8.5.6	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
21	5	SB-2 - Smoke barrier	SB-2-6	holes in wall	EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
21	5	SBD-1 - Smoke barrier door	SBD-1-1	undercut and door damaged	ADJUST DOOR OR PROVIDE APPROVED GASKET/SEAL TO REDUCE DOOR UNDERCUT TO LESS THAN 3/4"	18.3.7.6	K374	SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR NONRATED PROTECTIVE PLATE > 48" AFF.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	5	SBD-2 - Smoke barrier door	SBD-2-1	smoke detector not within 5 feet of held open door	PROVIDE OR REPLACE DOOR HARDWARE SUCH THAT DOOR IS SELF- OR AUTOMATIC-CLOSING	18.3.7.8; 19.3.7.8	K374	SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR NONRATED PROTECTIVE PLATE > 48" AFF.
21	5	SBD-2 - Smoke barrier door	SBD-2-2	smoke detector not within 5 feet of held open door	PROVIDE OR REPLACE DOOR HARDWARE SUCH THAT DOOR IS SELF- OR AUTOMATIC-CLOSING	18.3.7.8; 19.3.7.8	K374	SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR NONRATED PROTECTIVE PLATE > 48" AFF.
21	5	SPR-3 - Sprinkler	SPR-3-19	ceiling tile damaged around escutcheon.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
21	5	SPR-3 - Sprinkler	SPR-3-1	combustible 4 foot awning no sprinkler protection ?	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
21	5	SPR-3 - Sprinkler	SPR-3-2	quick response and standard response sprinklers provided in same area. typical for building.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
21	5	SPR-3 - Sprinkler	SPR-3-3	gap around escutcheon	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
21	5	SPR-4 - Sprinkler	SPR-4-2	storage at ceiling	REMOVE STORAGE WITHIN 18" BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.
21	5	SPR-4 - Sprinkler	SPR-4-3	storage at ceiling	REMOVE STORAGE WITHIN 18" BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
21	ATTIC	GEN-1 - Other	GEN-1-1	open junction box		18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
21	ATTIC	GEN-13 - Other	GEN-13-8	Combustible roof in Type II 222 construction	EXISTING / NON CONFORMING? FSES?	N/A	K351	ADDITIONAL LIFE SAFETY CODE AUTOMATIC EXTINGUISHING REQUIREMENTS NOT MET.
21	ATTIC	GEN-72 - Other	GEN-72-1	smoke detectors throughout covered by packaging		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	ATTIC	GEN-72 - Other	GEN-72-2	notification appliances throughout with gap at junction box		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	ATTIC	GEN-72 - Other	GEN-72-3	verify heat detectors throughout function. if not remove		N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
21	ATTIC	SPR-3 - Sprinkler	SPR-3-1	no sprinkler at landing	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
27	1E	GEN-1 - Other	GEN-1-1	walls not to deck	EXTEND 1 HR WALL SUCH THAT IT IS CONTINUOUS TO FLOOR SLAB ABOVE	18.3.2.1; 19.3.2.1	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-SPRINKLERED)
27	1E	GEN-1 - Other	GEN-1-2	walls not continuous to deck	EXTEND 1 HR WALL SUCH THAT IT IS CONTINUOUS TO FLOOR SLAB ABOVE	18.3.2.1; 19.3.2.1	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-SPRINKLERED)
27	1E	GEN-1 - Other	GEN-1-3	storage in corridor blocking egress	REMOVE STORAGE IN CORRIDORS	18.1, 19.1	K100	ADDITIONAL LIFE SAFETY CODE GENERAL REQUIREMENTS NOT MET.
27	1E	HZR-6 - Haz. Room	HZR-6-1	walls not continuous to deck	EXTEND 1 HR WALL SUCH THAT IT IS CONTINUOUS TO FLOOR SLAB ABOVE	18.3.2.1; 19.3.2.1	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-SPRINKLERED)
27	1E	HZR-6 - Haz. Room	HZR-6-2	walls not continuous to deck	EXTEND 1 HR WALL SUCH THAT IT IS CONTINUOUS TO FLOOR SLAB ABOVE	18.3.2.1; 19.3.2.1	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-SPRINKLERED)
27	1E	HZR-6 - Haz. Room	HZR-6-3	corridor walls not continuous to deck	EXTEND 1 HR WALL SUCH THAT IT IS CONTINUOUS TO FLOOR SLAB ABOVE	18.3.2.1; 19.3.2.1	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-SPRINKLERED)
27	1E	HZR-6 - Haz. Room	HZR-6-4	walls not continuous to deck	EXTEND 1 HR WALL SUCH THAT IT IS CONTINUOUS TO FLOOR SLAB ABOVE	18.3.2.1; 19.3.2.1	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-SPRINKLERED)
27	1E	HZR-6 - Haz. Room	HZR-6-5	walls not continuous to deck	EXTEND 1 HR WALL SUCH THAT IT IS CONTINUOUS TO FLOOR SLAB ABOVE	18.3.2.1; 19.3.2.1	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (NEW OR NON-SPRINKLERED)
27	1E	SB-1 - Smoke barrier	SB-1-2	penetrations not properly sealed	SEAL PENETRATION WITH APPROPRIATE FIRESTOPPING MATERIAL	8.5.6	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
27	1E	SB-2 - Smoke barrier	SB-2-3	not smoke tight	EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
27	1E	SB-2 - Smoke barrier	SB-2-4	add mineral wool	EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
27	1E	SB-2 - Smoke barrier	SB-2-5	add additional mineral wool	EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
27	1W	EGR-7 - Exit sign	EGR-7-2	exit sign not visible	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
27	1W	EGR-7 - Exit sign	EGR-7-3	exit sign not visible	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
27	1W	EGR-7 - Exit sign	EGR-7-4	exit sign not visible	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
27	1W	EGR-7 - Exit sign	EGR-7-5	exit sign not visible	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
27	1W	EGR-7 - Exit sign	EGR-7-6	exit sign not visible	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
27	1W	FBD-5 - Fire barrier door	FBD-5-5	no label	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
27	1W	FBD-5 - Fire barrier door	FBD-5-6	no label	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
27	1W	GEN-1 - Other	GEN-1-32	extinguisher mounted too high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
27	1W	GEN-1 - Other	GEN-1-33	fire extinguisher mounted too high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
27	1W	GEN-13 - Other	GEN-13-29	combustibles above non sprinklered building	remove combustibles or provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
27	1W	GEN-72 - Other	GEN-72-11	public space not provided with visual notification appliance	provide notification appliances	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
27	1W	GEN-72 - Other	GEN-72-12	smoke detector less than 3 feet from SA diffuser	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
27	1W	GEN-72 - Other	GEN-72-13	visible notification appliance not provided	provide notification appliances	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
27	1W	SB-1 - Smoke barrier	SB-1-9	multiple penetrations not properly sealed. verify black caulk is listed for use.	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
27	1W	SB-2 - Smoke barrier	SB-2-7	whole wall not constructed as rated	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
27	1W	SB-2 - Smoke barrier	SB-2-8	wall not constructed as rated barrier. gypsum joints not taped and floated. unsealed penetrations. wall not to deck.	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
27	1W	SB-2 - Smoke barrier	SB-2-9	wall not constructed as rated, head of wall not sealed. verify wall assembly is listed for use in 1 hour fire rated wall, wall consists of drywall sitting atop CMU.	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
27	1W	SPR-3 - Sprinkler	SPR-3-44	over spaced sprinkler	Verify spacing and either add or move sprinkler accordingly	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
28	GFE	COR-2 - Corridor	COR-2-4	wall not to ceiling and office on other side.	RECONSTRUCT CORRIDOR WALLS TO LIMIT SMOKE TRANSFER	18.3.6.2.3	K362	CORRIDOR WALLS ARE NOT CONSTRUCTED TO LIMIT SMOKE TRANSFER (NEW ONLY)
28	GFE	HZR-1 - Haz. Room	HZR-1-4		SEAL PENETRATION WITH NONCOMBUSTIBLE OR LIMITED COMBUSTIBLE MATERIAL	8.3.5	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
28	GFE	HZR-4 - Haz. Room	HZR-4-5	no ceiling. open to plenum	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
28	GFE	HZR-5 - Haz. Room	HZR-5-1	2 recycling bins in corridor	RELOCATE RECEPTACLE INTO A HAZARDOUS ROOM OR REMOVE	18.7.5.7.1; 19.7.5.7.1	K754	SOILED LINEN/TRASH RECEPTACLE > 32 GALLON NOT LOCATED IN A HAZARDOUS ROOM.
28	GFE	SPR-3 - Sprinkler	SPR-3-18	ceiling tile hole around escucheon.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
28	GFE	SPR-5 - Sprinkler	SPR-5-1	missing sprinkler at bottom of stairway	INSTALL SPRINKLER AT BOTTOM LANDING	11.8.3.1; 19.4.2.1	K421	UNSPRINKLERED

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
28	1E	FB-3 - Fire barrier	FB-3-1	floor penetration	REPLACE OR SEAL OPENING WITH 1-1/2 HOUR RATED ASSEMBLY	Table 8.3.4.2	K226	OPENING IN 2 HR RATED WALL IS NOT 1-1/2 HR RATED
28	1E	FB-3 - Fire barrier	FB-3-2	1/2 inch penetration in elec room wall	REPLACE OR SEAL OPENING WITH 1-1/2 HOUR RATED ASSEMBLY	Table 8.3.4.2	K226	OPENING IN 2 HR RATED WALL IS NOT 1-1/2 HR RATED
28	1E	HZR-1 - Haz. Room	HZR-1-3	sprinkler pipe penetration	SEAL PENETRATION WITH NONCOMBUSTIBLE OR LIMITED COMBUSTIBLE MATERIAL	8.3.5	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
28	1E	SPR-3 - Sprinkler	SPR-3-16	ceiling tile hole around escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
28	1E	SPR-3 - Sprinkler	SPR-3-17	ceiling tile hole around escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.



BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
28	1W	COR-2 - Corridor	COR-2-3	passthrough to hazardous room	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
28	1W	COR-2 - Corridor	COR-2-4	passthrough does not resist the passage of smoke	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
28	1W	FB-1 - Fire barrier	FB-1-6	multiple penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	1W	FB-1 - Fire barrier	FB-1-7	wall sealed with cementitious fiber fill verify rated and properly installed multiple	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	1W	FB-1 - Fire barrier	FB-1-8	conduit penetration nit filled	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	1W	FB-1 - Fire barrier	FB-1-9	duct penetration sealed with fire caulking	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	1W	FB-1 - Fire barrier	FB-1-10	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	1W	FB-1 - Fire barrier	FB-1-11	multiple penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	1W	FB-2 - Fire barrier	FB-2-3	not sealed to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
28	1W	FBD-2 - Fire barrier door	FBD-2-1	Fire barrier door does not close to latch	Provide or replace door hardware such that door is positive latching	80:6.4.1.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
28	1W	GEN-1 - Other	GEN-1-22	transformer greater 112.5 kva	room needs to be 1-hour	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	1W	GEN-1 - Other	GEN-1-23	relocatable power taps in patient treatment	remove from patient treatment area of fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	1W	GEN-1 - Other	GEN-1-24	hazardous room walls not to deck	construct wall to deck	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	1W	GEN-1 - Other	GEN-1-25	transformer greater 112.5 kva	provide 1-hour enclosure for electrical equipment	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	1W	GEN-13 - Other	GEN-13-19	no standpipe provided	verify standpipes not required or provide sprinkler standpipe in stair	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	1W	HZD-2 - Haz. Room door	HZD-2-2	walls do not go to deck	Replace door or seal openings such that door is smoke-tight	8.4.3.4; 19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
28	1W	HZR-4 - Haz. Room	HZR-4-2	wall not to deck	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	1W	HZR-4 - Haz. Room	HZR-4-3	pass through door doesn't resist passage of smoke	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	1W	SPR-3 - Sprinkler	SPR-3-23	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-24	sprinkler greater than 15' apart. verify extended coverage	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-25	Gap at ceiling	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-26	sprinkler damaged	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-27	wall penetration not properly sealed	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-28	over spaced sprinklers	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	1W	SPR-3 - Sprinkler	SPR-3-29	deflector damaged	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
28	2FE	COR-5 - Corridor	COR-5-3	Dead end corridor condition greater than 30'	Reduce dead-end distance if feasible and practical	19.2.5.2	K251	Dead end exceeds 30 ft. in a building; not required to be corrected in existing buildings if infeasible and impractical
28	2FE	EXD-3 - Exit discharge	EXD-3-5	storage in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
28	2FE	FB-1 - Fire barrier	FB-1-19	pipe penetration not properly filled	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FE	FB-1 - Fire barrier	FB-1-20	multiple penetrations not properly sealed or sealed with cementitious material	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FE	FB-1 - Fire barrier	FB-1-21	sprinkler penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FE	FBD-1 - Fire barrier door	FBD-1-4	doors in fire wall rated 20 min. door does not close to latch	Provide or replace door hardware such that door is self-or automatic-closing	8.3.3.3; 80:6.4.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
28	2FE	FBD-2 - Fire barrier door	FBD-2-3	does not latch when opened	Provide or replace door hardware such that door is positive latching	80:6.4.1.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
28	2FE	FBD-5 - Fire barrier door	FBD-5-4	door in fire wall is not properly rated	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
28	2FE	FBD-6 - Fire barrier door	FBD-6-1	label not visible	Replace door frame or have approved testing agency verify frame is appropriately rated and re-label	8.3.3.1; 80:6.3.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
28	2FE	GEN-1 - Other	GEN-1-30	verify purpose of rated wall	wall does not appear to be required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FE	GEN-1 - Other	GEN-1-31	wall not constructed to deck	construct wall to deck	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FE	GEN-13 - Other	GEN-13-27	no sprinkler protection provided	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	2FE	GEN-13 - Other	GEN-13-28	inadequate sprinkler coverage. sprinkler blocked by 7' foot shelving with medical records	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	2FE	GEN-72 - Other	GEN-72-8	smoke detector less than 3' from HVAC	relocate smoke detector	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
28	2FE	GEN-72 - Other	GEN-72-9	heat detector located below ceiling line	verify proper installation or relocate	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
28	2FE	GEN-72 - Other	GEN-72-10	pull station blocked by trashcan	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
28	2FW	COR-2 - Corridor	COR-2-8	passthrough window does not resist the passage of smoke	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
28	2FW	COR-5 - Corridor	COR-5-1	dead end typical throughout all pods	Reduce dead-end distance if feasible and practical	19.2.5.2	K251	Dead end exceeds 30 ft. in a building; not required to be corrected in existing buildings if infeasible and impractical
28	2FW	EGR-9 - Exit sign	EGR-9-1	no directional arrow provided	Provide a directional indicator on exit sign which points towards the direction of egress travel or reconfigure directional indicator	19.2.1; 7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
28	2FW	EGR-9 - Exit sign	EGR-9-2	exit sign here leads to dead end corridor	Provide a directional indicator on exit sign which points towards the direction of egress travel or reconfigure directional indicator	19.2.1; 7.10.6.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
28	2FW	EXD-3 - Exit discharge	EXD-3-4	trashcans in corridor	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
28	2FW	FA-2 - Fire alarm	FA-2-1	no smoke detector above FACP	Add smoke detector adjacent to fire alarm panel or enclose the panel in an occupied 1 hr. room with 45-minute door	19.3.4.1; 9.6.1.8.1	K341	Fire alarm control panel not protected by smoke detection or in a continuously occupied 1-hour room with 45-minute doors
28	2FW	FB-1 - Fire barrier	FB-1-16	penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FW	FB-1 - Fire barrier	FB-1-17	duct penetration does not appear to have damper	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FW	FB-1 - Fire barrier	FB-1-18	multiple unsealed penetrations and open junction box	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
28	2FW	FBD-2 - Fire barrier door	FBD-2-2	door does not close when fully opened	Provide or replace door hardware such that door is positive latching	80:6.4.1.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
28	2FW	GEN-1 - Other	GEN-1-28	fire extinguisher blocked by furniture	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
28	2FW	GEN-13 - Other	GEN-13-23	single sprinkler in stair	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	2FW	GEN-13 - Other	GEN-13-24	sprinkler coverage in corridor does not appear to be adequate	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
28	2FW	GEN-13 - Other	GEN-13-25	sprinkler protection does not appear to be adequate in corridor	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	2FW	GEN-13 - Other	GEN-13-26	sprinkler protection throughout appears to be in excess of coverage	verify adequate coverage	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
28	2FW	HZD-1 - Haz. Room door	HZD-1-7	door doesn't latch	Provide or replace door hardware such that door is self-or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZD-1 - Haz. Room door	HZD-1-8	pass through doesn't resist the passage of smoke	Provide or replace door hardware such that door is self-or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZD-1 - Haz. Room door	HZD-1-9	pass through doesn't resist the passage of smoke	Provide or replace door hardware such that door is self-or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZD-2 - Haz. Room door	HZD-2-5	passthrough window does not resist the passage of smoke	Replace door or seal openings such that door is smoke-tight	8.4.3.4; 19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZD-2 - Haz. Room door	HZD-2-6	doors do not resist the passage of smoke	Replace door or seal openings such that door is smoke-tight	8.4.3.4; 19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-3 - Haz. Room	HZR-3-5	hazardous room walls do not go to deck	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-3 - Haz. Room	HZR-3-6	hazardous room walls do not go to deck	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-3 - Haz. Room	HZR-3-7	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-3 - Haz. Room	HZR-3-8	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	HZR-4 - Haz. Room	HZR-4-4	walls not deck	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
28	2FW	SPR-3 - Sprinkler	SPR-3-39	Gap at escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	2FW	SPR-3 - Sprinkler	SPR-3-40	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
28	2FW	SPR-3 - Sprinkler	SPR-3-41	inadequate sprinkler coverage	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	BSMT	EGD-1 - Egress door	EGD-1-1	general note: all egress stair doors locked	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	BSMT	EGR-6 - Exit sign	EGR-6-1	exit sign not visible	Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
29	BSMT	EGR-6 - Exit sign	EGR-6-2	exit sign not visible	Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
29	BSMT	FB-1 - Fire barrier	FB-1-1	multiple penetrations not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	BSMT	FB-1 - Fire barrier	FB-1-2	white insulated pipe		8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	BSMT	FB-1 - Fire barrier	FB-1-3	sealed with white caulking	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	BSMT	FBD-1 - Fire barrier door	FBD-1-1	not self closing	Provide or replace door hardware such that door is self-or automatic-closing	8.3.3.3; 80:6.4.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
29	BSMT	FBD-1 - Fire barrier door	FBD-1-2	not self closing, damaged by bolts verify rating intact	Provide or replace door hardware such that door is self-or automatic-closing	8.3.3.3; 80:6.4.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
29	BSMT	FBD-1 - Fire barrier door	FBD-1-3	not self closing	Provide or replace door hardware such that door is self-or automatic-closing	8.3.3.3; 80:6.4.1.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
29	BSMT	FBD-5 - Fire barrier door	FBD-5-1	rating removed	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
29	BSMT	FBD-5 - Fire barrier door	FBD-5-2	no label	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
29	BSMT	FBD-5 - Fire barrier door	FBD-5-3	label damaged	Replace door or have approved testing agency verify door is appropriately rated and re-label	8.3.3.1		Door required to be 3/4 hr, 1 hr, or 1-1/2 hr rated has improperly functioning hardware, door meeting edge > 1/8", or undercut > 3/4"
29	BSMT	GEN-1 - Other	GEN-1-1	storage in base of elevator shaft	remove storage from shaft	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-2	wire connections outside junction box	make all wire connections inside junction boxes	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-3	fire extinguisher mounted above 50"	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	BSMT	GEN-1 - Other	GEN-1-4	eyewash station nit inspected	inspect eyewash station as required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-5	eyewash station nit inspected	inspect eyewash station as required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-1 - Other	GEN-1-6	multiple open junction boxes	provide cover plates	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-1	no sprinkler in laundry chute	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-2	damaged ceiling tile	replace damaged tile	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-3	open junction box	provide cover plates	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-4	hole in ceiling 24x24	repair ceiling construction to resist the passage of smoke	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-5	area open to mech room not provided with sprinkler protection	provide proper sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	GEN-13 - Other	GEN-13-6	no sprinkler in laundry chute	provide proper sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	BSMT	HZR-3 - Haz. Room	HZR-3-1	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	COR-2 - Corridor	COR-2-1	wall does not go to deck / underside of ceiling	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
29	1	COR-2 - Corridor	COR-2-2	corridor wall not smoke tight	Reconstruct corridor walls to limit smoke transfer	18.3.6.2.3	K362	Corridor walls are not constructed to limit smoke transfer (new only)
29	1	EGD-1 - Egress door	EGD-1-2	all egress doors provided with keyed locks	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	1	EGD-1 - Egress door	EGD-1-3	egress door is locked / lockable	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	1	EGD-1 - Egress door	EGD-1-4	thumbolt on egress door	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	1	EGD-1 - Egress door	EGD-1-5	egress door is locked / lockable	Remove lock from egress side of door	19.2.2.2.4	K222	Egress doors locked or could be locked in direction of egress.
29	1	EGR-1 - Exit enclosure	EGR-1-1	chairs in corridor	Remove storage from exit enclosure	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
29	1	EGR-6 - Exit sign	EGR-6-3	no exit sign visible	Provide exit sign such that it is readily visible from any direction of access	19.2.1; 7.10.1.2.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
29	1	EGR-7 - Exit sign	EGR-7-1	exit signs very dim	Repair or provide new exit sign that is illuminated	19.2.1; 7.10.5.1	K293	Exit signs are not visible, inadequately lit, letters are too small, etc.
29	1	EXD-3 - Exit discharge	EXD-3-1	exit signs very dim	Remove obstruction from egress path	19.2.1; 7.1.10.1	K211	Exits are not clear of obstructions or clutter.
29	1	FB-1 - Fire barrier	FB-1-4	floor/ceiling penetration not properly sealed	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	1	FB-1 - Fire barrier	FB-1-5	multiple penetrations not properly sealed with gray caulking	Seal penetration or hole with appropriate listed firestopping material	8.3.5		Penetrations of a fire-rated wall or floor are insufficiently protected
29	1	FB-2 - Fire barrier	FB-2-1	not properly sealed to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
29	1	FB-2 - Fire barrier	FB-2-2	1-hour wall not sealed to deck	Extend 2-hr construction such that it is continuous to underside of slab above	8.3.1.2		2 hr rated walls are not continuous floor slab to floor slab and exterior wall to exterior wall
29	1	FB-3 - Fire barrier	FB-3-1	60 minute door in 2 hr. wall	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
29	1	FB-3 - Fire barrier	FB-3-2	60 minute door in 2 hr. wall	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
29	1	FB-3 - Fire barrier	FB-3-3	door in 2-hour barrier not properly rated	Replace or seal opening with 1-1/2 hour rated assembly	Table 8.3.4.2		Opening in 2 hr rated wall is not 1-1/2 hr rated
29	1	GEN-1 - Other	GEN-1-7	fire extinguisher mounted to high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.



BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	GEN-1 - Other	GEN-1-8	fire extinguisher mounted to high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-9	fire extinguisher blocked by equipment	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-10	relocatable power tap in patient treatment room	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-11	2nd floor open to 1st in corridor	verify proper separation and smoke compartmentation is provided	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-12	eyewash station not inspected	inspect eyewash station as required	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-13	patient treatment area has relocatable power tap	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-14	patient treatment area has relocatable power tap (throughout area)	remove from patient treatment area or fix in place and properly inspect	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-15	fire extinguisher blocked by furniture	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-16	fire extinguisher blocked by furniture	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-17	fire extinguisher blocked by equipment mounted to high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-18	open junction box	provide cover plate	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-19	unsecured O2 bottle	properly secure O2 bottles	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-20	fire extinguisher blocked by equipment	relocate items to make fire extinguisher accessible	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-1 - Other	GEN-1-21	fire extinguisher mounted to high	remount fire extinguisher to proper height	18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	1	GEN-13 - Other	GEN-13-7	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-8	stairwell not provided with sprinkler protection	provide sprinkler protection at top and bottom of shaft	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-9	multiple sprinklers less than 6 feet apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-10	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-11	no sprinkler protection	provide sprinkler protection	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	GEN-13 - Other	GEN-13-12	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-13	multiple sprinklers spaced less than 6 ft. apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-14	three sprinklers spaced less than 6 ft. apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-15	3 sprinklers spaced less then 6ft apart	verify sprinkler separation, remove or replace sprinklers	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-16	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-17	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-13 - Other	GEN-13-18	missing ceiling tile	replace missing ceiling tiles	N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
29	1	GEN-72 - Other	GEN-72-1	fire alarm notification device sound, but do not strobe	verify visual notification is not required	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-2	all notification devices provided with cover plate over strobe	verify visual notification is not required	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-3	pull station blocked	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	GEN-72 - Other	GEN-72-5	pull station blocked by equipment	remove items so that pull station is accessible	N/A		Additional Life Safety Code Fire Alarm Requirements not met.
29	1	HZD-1 - Haz. Room door	HZD-1-1	door removed	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZD-1 - Haz. Room door	HZD-1-2	hazardous room door does not close to latch	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZD-1 - Haz. Room door	HZD-1-3	pharmacy storage	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZD-1 - Haz. Room door	HZD-1-4	door damaged	Provide or replace door hardware such that door is self- or automatic-closing	19.3.2.1.3	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZD-2 - Haz. Room door	HZD-2-1	broken floor tiles	Replace door or seal openings such that door is smoke-tight	8.4.3.4; 19.3.2.1.2		Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZR-3 - Haz. Room	HZR-3-2	x-ray storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZR-3 - Haz. Room	HZR-3-3	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	HZR-3 - Haz. Room	HZR-3-4	room used as storage	Remove storage or construct room as hazardous area	8.7.1.1; 19.3.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	HZR-4 - Haz. Room	HZR-4-1	wall not to deck	Construct the wall of materials that are smoke tight	19.3.2.1.2	K321	Hazardous room not protected appropriately (existing & sprinklered)
29	1	SB-1 - Smoke barrier	SB-1-1	multiple penetrations not sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-2	penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-3	penetrations not filled	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-4	penetrations not sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-5	multiple penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-6	multiple penetrations not properly sealed or filled	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-7	multiple penetrations not properly sealed or filled	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-1 - Smoke barrier	SB-1-8	multiple penetrations not properly sealed	Seal penetration with appropriate firestopping material	8.5.6	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-11 - Smoke barrier	SB-11-1	fire damper installed not smoke damper	Install a smoke damper within the duct at the penetration of the smoke barrier	8.5.5.2		Duct penetrating smoke barrier without smoke damper; detector not in duct or in corridor (existing, unsprinklered occupancy).
29	1	SB-11 - Smoke barrier	SB-11-2	fire damper provided in smoke barrier wall	Install a smoke damper within the duct at the penetration of the smoke barrier	8.5.5.2		Duct penetrating smoke barrier without smoke damper; detector not in duct or in corridor (existing, unsprinklered occupancy).
29	1	SB-2 - Smoke barrier	SB-2-1	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	SB-2 - Smoke barrier	SB-2-2	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-2 - Smoke barrier	SB-2-3	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-2 - Smoke barrier	SB-2-4	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-2 - Smoke barrier	SB-2-5	not sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SB-2 - Smoke barrier	SB-2-6	not properly sealed to deck	Extend smoke barrier construction such that it is continuous to underside of slab above	8.5.2.1; 8.5.2.2	K372	Smoke barrier not continuous slab to slab or exterior to exterior, or has unsealed penetrations.
29	1	SBD-1 - Smoke barrier door	SBD-1-1	door undercut greater than 3/4 inches	Adjust door or provide approved gasket/seal to reduce door undercut to less than 3/4"	18.3.7.6	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
29	1	SBD-2 - Smoke barrier door	SBD-2-1	propped open	Provide or replace door hardware such that door is self- or automatic-closing	18.3.7.8; 19.3.7.8	K374	Smoke barrier door not self-closing, not 1-3/4" thick solid wood or equivalent, door meeting edge > 1/8", undercut > 3/4", or nonrated protective plate > 48" AFF.
29	1	SPR-2 - Sprinkler	SPR-2-1	conduit on sprinkler	Remove all non-sprinkler items from sprinkler piping and hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29	1	SPR-2 - Sprinkler	SPR-2-2	wires resting on sprinkler pipe	Remove all non-sprinkler items from sprinkler piping and hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29	1	SPR-2 - Sprinkler	SPR-2-3	conduit supported by sprinkler pipe	Remove all non-sprinkler items from sprinkler piping and hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29	1	SPR-2 - Sprinkler	SPR-2-4	sprinkler appear to be less than 6' apart	Remove all non-sprinkler items from sprinkler piping and hangers	NFPA 13	K351	Sprinkler piping is used to support other items
29	1	SPR-3 - Sprinkler	SPR-3-1	debris on sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-2	no sprinkler protection	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	1	SPR-3 - Sprinkler	SPR-3-3	cover plate painted	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-4	Gap at ceiling	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-5	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-6	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-7	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-8	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-9	missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-10	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-11	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-12	debris on sprinklers in room	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-13	sprinkler missing escutcheon	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-14	sprinkler is damaged	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-15	debris on sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-16	Gap at ceiling	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-17	multiple sprinklers appear to be less than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-18	multiple sprinklers appear to be less than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-19	sprinkler installed in incorrect orientation	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-20	multiple sprinklers appear to be less than 6' apart	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-21	Gap at sprinkler	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-3 - Sprinkler	SPR-3-22	area not provided with sprinkler protection	Replace sprinkler with new	NFPA 13	K351	Sprinkler is damaged, corroded, painted, etc.
29	1	SPR-4 - Sprinkler	SPR-4-1	storage within 18" below sprinklers	Remove storage within 18" below sprinklers	NFPA 13	K351	Storage located within 18-inches of sprinkler.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	2	COR-2 - Corridor	COR-2-1	AREA NOT PROVIDED WITH SMOKE DETECTION	PROVIDE SMOKE DETECTION		K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
29	2	COR-2 - Corridor	COR-2-2	Space open to corridor with no smoke detection.	PROVIDE SMOKE DETECTION	18.3.6.2.3	K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
29	2	COR-2 - Corridor	COR-2-3	Space open to corridor without smoke detection.	PROVIDE SMOKE DETECTION	18.3.6.2.3	K362	SPACE OPEN TO CORRIDOR AND NOT PROVIDED WITH SMOKE DETECTION
29	2	CRD-1 - Corridor door	CRD-1-1	CORRIDOR DOOR DOES NOT POSITIVELY LATCH	REPAIR OR REPLACE LATCHING HARDWARE	19.3.6.3.5	K363	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS > 1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
29	2	CRD-1 - Corridor door	CRD-1-2	DOOR DOES NOT LATCH	REPAIR OR REPLACE LATCHING HARDWARE	19.3.6.3.5	K363	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS > 1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
29	2	CRD-1 - Corridor door	CRD-1-3	Door does not latch.	REPAIR OR REPLACE LATCHING HARDWARE	19.3.6.3.5	K363	CORRIDOR DOOR DOES NOT POSITIVELY LATCH OR GAP BETWEEN DOORS > 1/8" OR UNDERCUT > 1" OR HAS ROLLER LATCH.
29	2	EGR-1 - Exit enclosure	EGR-1-1	SUPPORTS FOR CHAIN LINK COVER OBSTRUCT HANDRAILS	REMOVE OBSTRUCTIONS	19.2.1; 7.1.10.1	K211	EXIT STAIR HANDRAILS NOT GRASPABLE FOR ENTIRE LENGTH
29	2	EGR-1 - Exit enclosure	EGR-1-2	4" conduit in enclosure.	RELOCATE SYSTEMS OR ENCLOSE WITH SHAFT	19.2.1; 7.1.10.1	K211	SYSTEMS NOT SERVING STAIR PENETRATE STAIR ENCLOSURE
29	2	EGR-1 - Exit enclosure	EGR-1-3	Unprotected HVAC grille.	REMOVE STORAGE FROM EXIT ENCLOSURE	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
29	2	EGR-7 - Exit sign	EGR-7-1		REPAIR OR PROVIDE NEW EXIT SIGN THAT IS ILLUMINATED	19.2.1; 7.10.5.1	K293	EXIT SIGNS ARE NOT VISIBLE, INADEQUATELY LIT, LETTERS ARE TOO SMALL, ETC.
29	2	EXD-3 - Exit discharge	EXD-3-1	Ice melt box in egress width of landing.	REMOVE OBSTRUCTION FROM EGRESS PATH	19.2.1; 7.1.10.1	K211	EXITS ARE NOT CLEAR OF OBSTRUCTIONS OR CLUTTER.
29	2	GEN-72 - Other	GEN-72-1	SD less than 3' from SA grille.		0 N/A	K341	ADDITIONAL LIFE SAFETY CODE FIRE ALARM REQUIREMENTS NOT MET.
29	2	HZD-2 - Haz. Room door	HZD-2-1	FLOOR TILE MISSING UNDER DOOR UNDERCUT	REPLACE DOOR OR SEAL OPENINGS SUCH THAT DOOR IS SMOKE-TIGHT	8.4.3.4; 19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZD-2 - Haz. Room door	HZD-2-2	combustible on door.	REPLACE DOOR OR SEAL OPENINGS SUCH THAT DOOR IS SMOKE-TIGHT	8.4.3.4; 19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZD-2 - Haz. Room door	HZD-2-3	door has combustibles, glazing frame removed and new non listed glazing installed, and hole.	REPLACE DOOR OR SEAL OPENINGS SUCH THAT DOOR IS SMOKE-TIGHT	8.4.3.4; 19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-1 - Haz. Room	HZR-1-1	Unsealed data penetration.	SEAL PENETRATION WITH NONCOMBUSTIBLE OR LIMITED COMBUSTIBLE MATERIAL	8.3.5	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)

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29	2	HZR-1 - Haz. Room	HZR-1-2	Open pipe penetration.	SEAL PENETRATION WITH NONCOMBUSTIBLE OR LIMITED COMBUSTIBLE MATERIAL	8.3.5	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-3 - Haz. Room	HZR-3-1		REMOVE STORAGE OR CONSTRUCT ROOM AS HAZARDOUS AREA	8.7.1.1; 19.3.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-1	WALL NOT TO DECK	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-1	Wall/beam joint has unsealed gap.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-1	Walls not to deck.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-2	Storage room wall not to deck.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-3	Wall not to deck.	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	HZR-4 - Haz. Room	HZR-4-4	not full height between break rm and storage	CONSTRUCT THE WALL OF MATERIALS THAT ARE SMOKE TIGHT	19.3.2.1.2	K321	HAZARDOUS ROOM NOT PROTECTED APPROPRIATELY (EXISTING & SPRINKLERED)
29	2	SB-1 - Smoke barrier	SB-1-1	5 open system penetrations and wall not to deck. See drawing comment.	SEAL PENETRATION WITH APPROPRIATE FIRESTOPPING MATERIAL	8.5.6	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
29	2	SB-2 - Smoke barrier	SB-2-1	WALL NOT TO DECK	EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
29	2	SB-2 - Smoke barrier	SB-2-2	Wall not to deck.	EXTEND SMOKE BARRIER CONSTRUCTION SUCH THAT IT IS CONTINUOUS TO UNDERSIDE OF SLAB ABOVE	8.5.2.1; 8.5.2.2	K372	SMOKE BARRIER NOT CONTINUOUS SLAB TO SLAB OR EXTERIOR TO EXTERIOR, OR HAS UNSEALED PENETRATIONS.
29	2	SBD-3 - Smoke barrier door	SBD-3-1	Gap on side of door too wide.	ADJUST DOORS OR PROVIDE APPROVED ASTRAGAL TO REDUCE DOOR GAP TO LESS THAN 1/8"	80:6.3.1.7.1	K374	SMOKE BARRIER DOOR NOT SELF-CLOSING, NOT 1-3/4" THICK SOLID WOOD OR EQUIVALENT, DOOR MEETING EDGE > 1/8", UNDERCUT > 3/4", OR NONRATED PROTECTIVE PLATE > 48" AFF.

BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	2	SPR-3 - Sprinkler	SPR-3-1	CORRODED	REPAIR OR REPLACE SPRINKLER		K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-10	No escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-11	sprinklers to close	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-12	sprink not at deck greater than 1 foot from clg	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-13	hole around escucheon	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-14	ceiling tile hole around escucheon.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-15	sprinks to close	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-2	SPRINKLER MISSING ESCUCHEON	PROVIDE ESCUCHEON	NFPA 13	K351	SPRINKLER MISSING ESCUCHEON
29	2	SPR-3 - Sprinkler	SPR-3-3	Duct partially supported by sprinkler pipe.	REPLACE SPRINKLER WITH NEW	NFPA 13	K351	SPRINKLER TOUCHED BY DUCT
29	2	SPR-3 - Sprinkler	SPR-3-4	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-5	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-6	Sprinkler too far from wall.	Relocate existing sprinkler or provide additional sprinkler	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-7	Ceiling tile damaged.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-3 - Sprinkler	SPR-3-8	Sprinkler missing, overspaced.	PROVIDE ADDITIONAL SPRINKLER	NFPA 13	K351	SPRINKLER MISSING, OVERSPACED
29	2	SPR-3 - Sprinkler	SPR-3-9	Sprinklers within 6 fee of each other.	REPAIR OR REPLACE SPRINKLER	NFPA 13	K351	SPRINKLER IS DAMAGED, CORRODED, PAINTED, ETC.
29	2	SPR-4 - Sprinkler	SPR-4-1		REMOVE STORAGE WITHIN 18" BELOW SPRINKLERS	NFPA 13	K351	STORAGE LOCATED WITHIN 18-INCHES OF SPRINKLER.



BLDG	Floor	Subject	Sequence	Specific Description	Corrective Action	NFPA 101 2012 Reference	CMS K Tag	Element of Performance
29	PENT	GEN-1 - Other	GEN-1-1	secondary containment approximately 3-1/3" tall slab for generators only 4" tall. containment not likely to withstand spill event. verify capacity of secondary containment		18.1, 19.1	K100	Additional Life Safety Code General Requirements not met.
29	PENT	GEN-13 - Other	GEN-13-1	sprinkler pipe vertical section not provided with horizontal support		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
30	PENT	GEN-13 - Other	GEN-13-2	sprinkler pipe vertical section not provided with horizontal support		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.
31	PENT	GEN-13 - Other	GEN-13-3	sprinkler pipe vertical section not provided with horizontal support sprinkler piping not vertical		N/A		Additional Life Safety Code Automatic Extinguishing Requirements not met.