Nursing Home Life Safety Code Survey Entrance Documentation

1. Building Blueprints or Life Safety Plan
   a. Date of Initial Facility Construction
   b. Date of all Subsequent Additions
2. NFPA 99 Facility Risk Assessment
3. Floor Plan of the Facility for Facility Tour Notes
4. Facility Census by Room Number
5. Fire Response and Evacuation Plan/Written Fire Safety Plan
6. Fire Watch Policy and Procedure
7. Smoking Policy
8. Portable Space Heater Policy
9. Fire Drills and Evidence of Fire Alarm System activation
10. Inspection, Testing and Maintenance of Fire Sprinkler System
    a. Weekly (Dry) and/or Monthly (Wet) Inspections of System gauges and valves
    b. Annual, Semi-Annual, and Quarterly System Inspections
    c. Annual Sprinkler Backflow Preventer Test, if applicable
    d. Annual Private Hydrant test and inspection, if applicable
    e. Annual Fire Pump Inspection, if applicable
    f. Weekly (Diesel) or Monthly (Electric) Fire Pump Testing
    g. Semi-Annual Clean Agent Inspections
    h. 3 Year Dry System trip test, if applicable
    i. 5 Year Internal Check Valve Inspection, if applicable
    j. 5 Year Internal Pipe Inspection
    k. Sprinkler Head sampling (10, 20, 50 year)
    l. Documentation of deficiency repairs
11. Fire Extinguisher Annual, Monthly, and 6 Year Maintenance & Inspection
12. Inspection, Testing and Maintenance of Fire Alarm System
    a. Annual Testing and Semi-Annual Inspections
    b. Bi-annual Sensitivity Testing with individually documented Factory Range and Test Results
    c. Documentation if system is addressable and self-diagnostic
    d. Documentation of deficiency repairs
13. Preventative Maintenance of Non-System Battery Operated or Hard-Wired Smoke Alarms
15. Kitchen Range Hood Exhaust Semi-Annual Cleaning and Inspections
16. Annual NFPA 80 Fire Door Inspection
    a. Occupancy Separation, Stairwells, 2-Hour FRR Barriers, Hazardous Areas as applicable
    b. Rolling Fire Door Assembly Inspection
    c. Linen and Trash Chute Testing and Inspection
17. Fire/Smoke Damper Inspection (4 year for LTC, 6 year for Hospitals)
18. Inspection, Testing and Maintenance of Generators
    a. Weekly Inspection (no-load)
    b. Monthly Testing (under-load)
    c. Level 1 and Level 2 Inspection Service
    d. Fuel Testing (Diesel) or Reliability of Service (Natural Gas) Documentation
    e. Two-Hour Annual Load Bank for diesel, if required
    f. Three Year Four-Hour Load Bank
19. Monthly and Annual Testing for Battery Powered Emergency Lighting
20. Annual Testing of Non-Hospital Grade Receptacles (itemized)
20. Annual Elevator Inspection and Monthly Firefighter Service Testing, if applicable
21. Boiler Inspections and certificates
22. Flame Spread Documentation
   a. Wall Finishes, including wallpaper and paneling
   b. Flooring
   c. Flame Retardancy Documentation Drapery for Curtains, Hanging Fabrics
23. Documentation of all Firestop products/systems applied in, on, or through fire and smoke barriers