

Seabury Heights

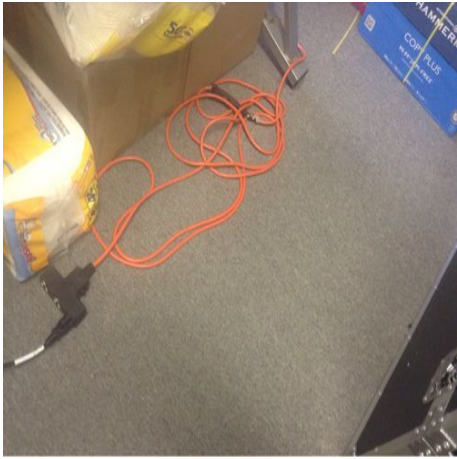
Fire/Life Safety Checklist (IFC)

Conducted By: Demo 1, Demo 2, Demo 3, InspectCheck Demo

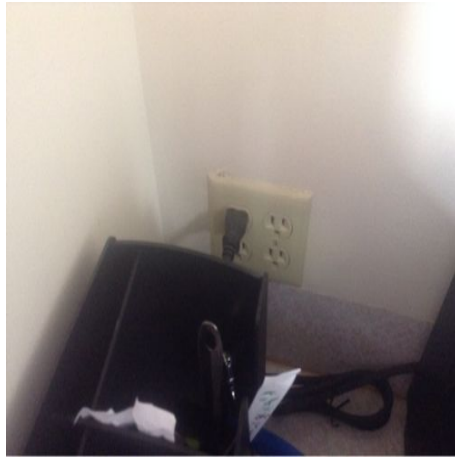
Entire Site

Site	Location	Item	Finding	Notes	Pic	Date	Fixed
Electrical		All multi-plug adapters directly connected to permanently installed receptacle (IFC 605.4.2)	Pass			Aug 1 2014 10:29AM	
Electrical		All multi-plug adapters equipped with over current protection (IFC 605.4)	Pass			Aug 1 2014 10:29AM	
Electrical		Electric panels and outlets in good condition, no wiring exposed, have covers in place (IFC 605.6)	Pass			Aug 1 2014 10:29AM	
Electrical		Electrical cords kept in good condition (No broken or frayed cords used) (IFC 605.5)	Fail			Aug 1 2014 10:29AM	
Electrical		Electrical wiring, devices and equipment in good condition, (no fire or shock hazard) (IFC 605.1)	Pass			Aug 1 2014 10:29AM	
Electrical		Extension cords are not used for permanent wiring (IFC 605.5)	Fail	Cord across the floor in mechanical closet	1	Aug 1 2014 10:30AM	
Electrical		Ground fault receptacles used where necessary and tested monthly	Fail	GFCI not installed near sink	2	Aug 1 2014 10:31AM	
Exits		All exit doors and hardware operates properly (IFC 1008.1.9)	Yes			Aug 1 2014 10:31AM	
Exits		All exit doors unlocked during business hours (IFC 1008.1.8)	Pass			Aug 1 2014 10:32AM	
Exits		All lighted exit signs and emergency lights operate properly (IFC 1011.1)	Pass			Aug 1 2014 10:32AM	
Exits		No Exits, aisles, corridors, or stairways obstructed (IFC 1023.6)	Pass		3	Aug 1 2014 10:32AM	
Fire Protection		Fire extinguishers available, visible, and unobstructed (NFPA 10) (IFC 901.6)	Pass			Aug 1 2014 10:32AM	
Fire Protection		Fire extinguishers visually inspected monthly/ tested annually (NFPA 10) (IFC 901.6)	Pass With Comments	Manager stated that inspected monthly but had no paperwork		Aug 1 2014 10:33AM	
Fire Protection		Fire lanes provide access and are not obstructed (IFC 503.4)	Fail	Lanes are too narrow at corner		Aug 1 2014 10:33AM	
Fire Protection		Fire pumps inspected, tested and maintained according to NFPA 25 (IFC 901.6)	Pass			Aug 1 2014 10:33AM	
Fire Protection		Other fire suppression systems inspected, tested and maintained	Pass			Aug 1 2014 10:34AM	
Fire Protection		Self-closing fire doors function properly and are free of obstruction (IFC 703.2)	Pass			Aug 1 2014 10:34AM	
Fire Protection		Smoke detectors are in proper locations and tested periodically (IFC 901.6)	Pass			Aug 1 2014 10:34AM	
Fire Protection		Smoking areas designated, NO SMOKING signs posted and policy enforced (IFC 310)	Pass			Aug 1 2014 10:34AM	
Fire Protection		Sprinkler control valves are on and all zones are pressurized (IFC 901.6)	Pass			Aug 1 2014 10:35AM	
Fire Protection		Sprinkler heads unobstructed, 18in. free clearance (IFSTA Ch4)	Pass			Aug 1 2014 10:35AM	
Fire Protection		Sprinkler system (Water) inspected, tested, and maintained according to NHPA 25 (IFC 901.6.1)	Pass			Aug 1 2014 10:35AM	
Fire Protection		Unobstructed access to all fire protection equipment (OSY valves, etc.) (IFC 508.5.4)	Pass			Aug 1 2014 10:34AM	

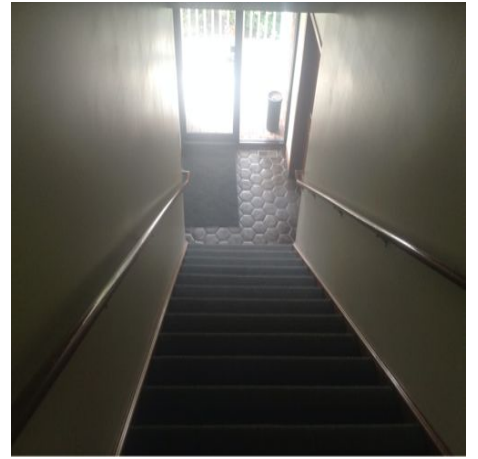
Hazardous Materials	Material Safety Data Sheets readily available on premise for all hazardous materials (IFC 407.2)	Pass	Aug 1 2014
Hazardous Materials	Visible hazard identification signs at entrances where hazardous materials located (IFC 2703.5)	Pass	10:35AM Aug 1 2014
Housekeeping	All areas free from combustable waste material creating a fire hazard (IFC 304.1)	Pass	10:35AM Aug 1 2014
Housekeeping	All oily and greasy rags kept in self closing metal cans (IFC 304.3.1)	Pass	10:35AM Aug 1 2014
Housekeeping	Combustable materials kept clear of ignitiion sources (IFC 305)	Pass	10:35AM Aug 1 2014
Housekeeping	Exists and exit enclosures clear of combustibile materials storage (IFC 315.2.2)	Pass	10:36AM Aug 1 2014
Housekeeping	Flammable liquids storage in excess of 10 gallons in approved cabinets (IFC 3404.3.4.4)	Pass	10:36AM Aug 1 2014
Housekeeping	Mechanical, electrical equipment, and boiler rooms clear of combustibles (IFC 315.2.3)	Pass	10:36AM Aug 1 2014



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