



**Nursing Home Life Safety Code Survey Entrance Documentation**

Reference Documentation: NFPA 101, 99, 25, 72, 96, 80, 10, 20, 12, 12A, 17, 17A, 82, 90A, 110, 111,

- 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
- 14. Kitchen Extinguishing System Semi-Annual Inspections
- 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