

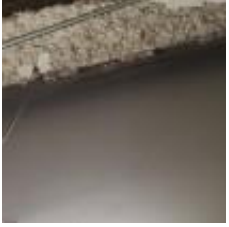





Deficiency Report 2024

Deficiency ID	Floor	Deficiency	Location & Room ID	Recommendation	Estimated Unit Cost	NFPA 101 2012 Code Reference	Drawing ID	Picture	ILSM if Required
1001	1	Hazard Room Door Not Automatic Closing	storage area by new addition beside stair 2	Provide or Repair Door Closer.	250	NFPA 105-4.5.1	1C		
1002	1	Hazard Room Door Not Automatic Closing	conference room that is now a storage room by stair 2	Provide or Repair Door Closer.	\$250.00	NFPA 105-4.5.1	1C		
1003	1	Fire Barrier Construction (Not Sealed to Deck)	mechanical and electrical room in New area by stair 2	Seal Fire Barrier to Deck with Fire Rated Materials.	\$500.00	101(2012) 8.3.1.2	1C		
1004	1	Corridor Door Not Positive Latching	CPR Room	Adjust or provide positive latching	\$50.00	101(2012) 19.3.6.3.5	1C		
1005	1	Fire Sprinkler Issue (Wires)	egress corridor outside admissions	Remove Wires attached to sprinkler pipes or supports	\$100.00	25(2011) 5.2.2.2	1C		
1006	1	Fire Door Label Painted Over	refuse in kitchen	Remove paint to cause readable rating label	\$150.00	80(2010) 4.3.1	1A		

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1007	1	Fire Door Not Compliant with Paper Materials	refuse in kitchen	Remove all paper products taped to fire door. Inform department of Life Safety Issue.	\$100.00	80(2010) 4.1.4	1A		
1008	1	Fire Door (Hatch) Not Automatic Closing	mechanical room in kitchen	Repair closer on hatch to close automatic to limit the transfer of smoke	\$50.00	80(2010) 16.1.2.3	1A		
1009	1	Smoke Barrier Penetration (Hole)	mechanical room in kitchen	Seal around hole to limit the transfer or smoke	\$100.00	8.6.2	1A		
1010	1	No Sprinkler Under 4' Obstruction (4 foot rule)	mechanical room in kitchen	Install Sprinkler in unprotected area	\$1,500.00	13(2010) 8.5.5.3.1	1A		
1011	1	Fire Door Label Painted Over	dry storage in kitchen	Remove paint to cause readable rating label	\$150.00	80(2010) 4.3.1	1A		
1012	1	Fire Door (Hatch) Not Automatic Closing	dry storage in kitchen	Repair closer on hatch to close automatic to limit the transfer of smoke	\$50.00	80(2010) 16.1.2.3	1A		
1013	1	Fire Sprinkler Within 18" of Sprinkler Plain	dry storage in kitchen	Remove items or utility stored directly in or Installed around sprinkler plain.	\$100.00	13(2010) 8.5.5.2.1	1A		

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1014	1	Fire Barrier Penetrations (Multiple)	dry storage in kitchen	Seal multiple Penetrations along Barrier with fire rated materials	\$100.00	101(2012) 8.3.5.1	1A		
1015	1	Electrical issues (Temp wiring)	dry storage in kitchen	Remove all temporary wiring and lighting.	\$1,000.00	70(2011) 590.3(D)	1A		
1016	1	Fire Door Not Automatic Closing	Central supply	Repair or Install Automatic Closing Hardware for Fire Door Assembly	\$49.00	101(2012) 7.2.1.8.2	1A		
1017	1	Fire Door Not Automatic Closing	Central supply	Repair or Install Automatic Closing Hardware for Fire Door Assembly	\$49.00	101(2012) 7.2.1.8.2	1A		
1018	1	Egress Issue (Storage in Corridor)	egress corridor outside central storage	Relocate Storage in the Egress Corridor. Inform department of Life Safety Issue.	\$100.00	101(2012) 19.2.3.4	1A		
1019	1	Fire Door Not Automatic Closing	mechanical room by elevator near central supply	Repair or Install Automatic Closing Hardware for Fire Door Assembly	\$49.00	101(2012) 7.2.1.8.2	1A		
1020	1	Fire Barrier Penetration (Wires)	soiled linen by facilities director office	Seal around Wires using fire rated materials	\$50.00	101(2012) 8.3.5.1	1A		

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1021	1	Fire Door Label Painted Over	soiled linen by facilities director office	Remove paint to cause readable rating label	\$150.00	80(2010) 4.3.1	1A		
1022	1	Fire Barrier Penetration (Conduit)	men's locker room	Seal around conduit using fire rated materials.	\$50.00	101(2012) 8.3.5.1	1A		
1023	1	Fire Barrier Penetration (Open End Conduit)	men's locker room	Seal open end conduit using fire rated materials	\$50.00	101(2012) 8.3.5.1	1A		
1024	1	Fire Barrier Penetrations (Multiple)	men's locker room	Seal multiple Penetrations along Barrier with fire rated materials	\$100.00	101(2012) 8.3.5.1	1A		
1025	1	Fire Barrier Penetration (Wires)	housekeeping across from maintenance office	Seal around Wires using fire rated materials	\$50.00	101(2012) 8.3.5.1	1A		
1028	1	Corridor Door Not Positive Latching (Door Wedged)	computer lab	Remove any Items that Hold Open the Door that Would Limit the Transfer of Smoke	\$25.00	101(2012) 19.3.6.3.10	1A		
1029	1	Electrical Issues (Panel Blocked)	computer lab	Remove items blocking electrical panel	\$100.00	70(2011) T110.26(A)(1)	1A		

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1030	1	Egress Issue (Items in Stairwell)	stair 4	Relocate Items that do not directly service Exit Stairwell. Beds, carts, furniture, decor, rugs, signs, clutter, trash.	\$100.00	101(2012) 7.1.3.2.3	1A		
1031	1	Smoke Barrier Penetration (Conduit)	egress corridor by wellness gym above fire Extinguisher	Seal around Conduit to limit the transfer of smoke	\$49.00	8.5.6.2	1A		
1032	1	Fire Door Not Positive Latching	pool equipment room	Install or Repair Latching Hardware to Fire Door Assembly	\$50.00	80(2010) 5.2.4.2(8)	1A		
1033	1	Corridor Door Not Positive Latching (Door Wedged)	medical records office	Remove any Items that Hold Open the Door that Would Limit the Transfer of Smoke	\$25.00	101(2012) 19.3.6.3.10	1B		
1034	1	Corridor Door Not Positive Latching (Door Wedged)	classroom across from chef executive office	Remove any Items that Hold Open the Door that Would Limit the Transfer of Smoke	\$25.00	101(2012) 19.3.6.3.10	1B		
1035	1	Fire Sprinkler Issue (Escutcheon)	medical records	Add escutcheon or replace ceiling tile to limit the transfer of smoke	\$100.00	13(2010) 6.2.7.1	1B		
1036	1	Fire Door Not Automatic Closing	medical records	Repair or Install Automatic Closing Hardware for Fire Door Assembly	\$49.00	101(2012) 7.2.1.8.2	1B		