State

Public Records Documents Only

Survey event #JLF0

Facility: FRIENDSHIP VILLAGE OF TEMPE

Revised 7-2020

ARIZONA DEPARTMENT OF HEALTH SERVICES

LICENSING

October 29, 2020

Receipt of This Notice is Presumed To Be 10/29/2020
Important Notice - Please Read

Jadyne Schmidt, Administrator
Friendship Village Of Tempe
2525 East Southern Avenue
Tempe, Arizona 85282

Dear Mrs. Schmidt:

On **October 15, 2020**, a recertification survey was conducted at your facility by the Department of Health Services, Bureau of Long Term Care to determine if your facility was in compliance with Federal/State participation requirements for nursing homes participating in the Medicare and/or Medicaid programs. During this survey, complaint investigations may have also been conducted.

The enclosed **State** deficiency form which indicates that no deficiencies were found at the time of the recertification inspection. This form will become a part of your public file; **please** retain a **copy** for your files.

If we may be of any further assistance please contact the Bureau of Long Term Care at (602) 364-2690.

Sincerely,

Diane Eckles

Diane Eckles
Bureau Chief

DE\bk

Attachments

ADHS LICENSING SERVICES

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	NCI-2646	A. BUILDING: _____ B. WING _____	10/15/2020

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
FRIENDSHIP VILLAGE OF TEMPE	2525 EAST SOUTHERN AVENUE TEMPE, AZ 85282

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	Initial Comments The State compliance survey was conducted on October 13, 14, and 15, 2020 in conjunction with the investigation of complaint numbers AZ00163636 and AZ00163637. There were no deficiencies cited.	Y 000		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

QUALITY RATING CERTIFICATE

ARIZONA DEPARTMENT OF HEALTH SERVICES
NURSING CARE INSTITUTION

ADHS

Issued To:

Tempe Life Care Village, Inc.
Friendship Village Of Tempe
2525 East Southern Avenue
Tempe, AZ 85282

The above named facility has met licensure requirements, has been licensed for one year or more and, therefore, has received the following quality rating as required by R9-10-919.

COMPONENTS	CRITERIA MET	
	Yes	No
I. Nursing Services	25	0
II. Resident Rights	25	0
III. Administration	25	0
IV. Environment and Infection Control	15	0
V. Food Services	10	0
TOTAL CRITERIA MET	100	0

QUALITY PERFORMANCE SCALE	
"A" Excellent	X
"B"	
"C"	
"D"	
"A" 90-100 Points "B" 89-80 Points "C" 70-79 Points "D" 69 or fewer Points	

License Effective

From: 01-31-2020

Issued: 10-29-2020

Number: NCI-2646

Recommended By: Diane Eckles

Issued By

Assistant Director

TO BE FRAMED AND DISPLAYED IN A CONSPICUOUS PLACE

CLIMATEC®

MERGING BUILDINGS & TECHNOLOGY

Fire Alarm and Life Safety System Inspection Certificate

For

FRIENDSHIP HEALTHCARE CENTER
2525 E. SOUTHERN AVE
TEMPE, AZ 85282

Tested to NFPA 72 Standards

This Inspection was performed in accordance with applicable NFPA Standards. The subsequent pages of this report provide performance measurements, listed ranges of acceptable results, and complete documentation of the inspection. Whenever discrepancies exist between acceptable performance standards and actual test results, notes and/or recommended solutions have been proposed or provided for immediate review and approval.

Semi-Annual Inspection
Inspection Date
Apr 16, 2020

IT IS THE RESPONSIBILITY OF THE PROPERTY OWNER OR DESIGNATED REPRESENTATIVE THAT REQUESTED THIS INSPECTION TO REVIEW REPORTS AND CORRECT ANY DEFICIENCIES NOTED.

Building: FRIENDSHIP HEALTHCARE CENTER
Contact: Kelly Belford-Peck
Title: Manager, Life Safety/Security/Transportation

Company: Climatec, LLC - Phoenix
Contact: James Levy
Title: System Specialist

Executive Summary

Generated by: BuildingReports.com

Building Information

Building: FRIENDSHIP HEALTHCARE CENTER	**Contact:** Kelly Belford-Peck
Address: 2525 E. SOUTHERN AVE	**Phone:** 480-831-3171
Address:	**Fax:**
City/State/Zip: TEMPE, AZ 85282	**Mobile:** 480-238-6660
Country: null	**Email:** belfordkelly@fvtaz.com

Inspection Performed By

Company: Climatec, LLC - Phoenix	**Inspector:** James Levy
Address: 2851 W Kathleen RD	**Phone:** 480-793-6960
Address:	**Fax:**
City/State/Zip: Phoenix, Arizona 85053	**Mobile:**
Country: null	**Email:** JLevy@Climatec.com

System Control Unit

Manufacturer: EST	**Inspection Date:** 03/03/2020	**IDC Style:** A
Model Number: EST 3	**Install Date:** 06/09/2004	**SLC Style:** 6
Software Version:	**Version Date:** 10/03/2011	**NAC Style:** Z
Location: 1st Floor Northeast Electrical Rm	**Current Protection:** Breaker	

Monitoring

Company:	**Phone:**	**Account #:**

Central Station Signal Verification

Type:	**Mfg:**	**Model #:**
Test Time/Date:	**Restore Time**	

Inspection Summary

Category	Total Items		Serviced		Passed		Failed/Other	
	Qty	%	Qty	%	Qty	%	Qty	%
Sound Test	4	0.53%	0	0%	0	0%	0	0%
Control	80	10.60%	80	100.00%	80	100.00%	0	0%
Auxiliary	4	0.53%	0	0%	0	0%	0	0%
Initiating	662	87.68%	4	0.60%	4	100.00%	0	0%
Supervisory	5	0.66%	5	100.00%	5	100.00%	0	0%
Totals	**755**	**100%**	**89**	**11.79%**	**89**	**100.00%**	**0**	**0%**

Verification

Company: Climatec, LLC - Phoenix

Building: FRIENDSHIP HEALTHCARE CENTER

Inspector: James Levy

Contact: Kelly Belford-Peck

Signed:

Signed:

Inspection & Testing

Generated by: BuildingReports.com

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 1 - EST EST 3

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Device Type	Location	Service	Time	Date
	Passed			
Control				
Battery	1st Floor Northeast Electrical Rm Door Holder	Semi-annual	10:00:23 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm BPS #4	Semi-annual	9:50:41 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm BPS #4	Semi-annual	9:51:04 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm BPS #5	Semi-annual	9:45:13 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm BPS #5	Semi-annual	9:47:44 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm BPS #6	Semi-annual	9:36:50 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm BPS #6	Semi-annual	9:38:12 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm BPS #7	Semi-annual	9:36:29 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm BPS #7	Semi-annual	12:06:03 AM	03/04/2020
Battery	1st Floor Northeast Electrical Rm Door Holder	Semi-annual	10:00:55 PM	03/03/2020
Battery	1st Floor Northeast Electrical Rm Door Holder	Semi-annual	12:09:15 AM	03/04/2020
Battery	1st Floor Northeast Electrical Rm Door Holder	Semi-annual	12:09:38 AM	03/04/2020
Battery	1st Floor Northeast Electrical Rm	Semi-annual	11:37:10 AM	04/01/2020
Battery	1st Floor Northeast Electrical Rm	Semi-annual	11:37:19 AM	04/01/2020
Battery	2nd Floor East Electrical Rm	Semi-annual	11:52:02 AM	04/01/2020
Battery	2nd Floor East Electrical Rm	Semi-annual	12:09:13 PM	04/16/2020
Battery	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling	Semi-annual	12:36:45 AM	03/04/2020
Battery	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling	Semi-annual	12:37:41 AM	03/04/2020
Battery	Garden Floor East Data Rm in Fitness Storage Rm BPS #3	Semi-annual	11:59:56 AM	04/01/2020
Battery	Garden Floor East Data Rm in Fitness Storage Rm BPS #3	Semi-annual	12:00:28 PM	04/01/2020
Battery	Garden Floor East Data Rm in Fitness Storage Rm	Semi-annual	12:22:57 AM	03/04/2020
Battery	Garden Floor East Data Rm in Fitness Storage Rm	Semi-annual	12:24:14 AM	03/04/2020
Battery	Garden Floor West Stairs Exit Above Ceiling	Semi-annual	12:13:57 PM	04/01/2020
Battery	Garden Floor West Stairs Exit Above Ceiling	Semi-annual	12:14:15 PM	04/01/2020
Control Panel	1st Floor Northeast Electrical Rm	Semi-Annual	9:28:24 PM	03/03/2020
Power Supply	1st Floor Northeast Electrical Rm BPS #4	Semi-annual	9:54:35 PM	03/03/2020
Power Supply	1st Floor Northeast Electrical Rm BPS #5	Semi-annual	9:54:19 PM	03/03/2020
Power Supply	1st Floor Northeast Electrical Rm BPS #5	Semi-annual	9:56:31 PM	03/03/2020
Power Supply	1st Floor Northeast Electrical Rm BPS #6	Semi-annual	9:54:01 PM	03/03/2020
Power Supply	1st Floor Northeast Electrical Rm BPS #7	Semi-annual	9:53:42 PM	03/03/2020
Power Supply	1st Floor Northeast Electrical Rm BPS #7	Semi-annual	12:05:04 AM	03/04/2020
Power Supply	1st Floor Northeast Electrical Rm BPS #7	Semi-annual	12:05:15 AM	03/04/2020

Device Type	Location	Service	Time	Date
	Passed			
Power Supply	1st Floor Northeast Electrical Rm BPS #7	Semi-annual	12:10:51 AM	03/04/2020
Power Supply	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling	Semi-annual	12:38:16 AM	03/04/2020
Power Supply	Garden Floor East Data Rm in Fitness Storage Rm BPS #3	Semi-annual	12:18:00 AM	03/04/2020
Power Supply	Garden Floor East Data Rm in Fitness Storage Rm	Semi-annual	12:20:34 AM	03/04/2020
Power Supply	Garden Floor West Stairs Exit Above Ceiling	Semi-annual	12:44:11 AM	03/04/2020
Initiating				
Waterflow Switch	Garden Floor West Mechanical Rm	Semi-annual	12:19:29 PM	03/04/2020
Supervisory				
Tamper Switch	Garden Floor West Mechanical Rm (Main Tamper)	Semi-annual	12:18:29 PM	03/04/2020
Tamper Switch	Garden Floor West Mechanical Rm	Semi-annual	12:18:06 PM	03/04/2020

Device Type	Location
	Untested
Auxiliary	
Elevator	Gargen level - 3rd flr East center lobby
Elevator	Gargen level - 3rd flr east kitchen
Elevator	Gargen level - 3rd flr West center lobby
Elevator	Gargen level - 3rd flr West by hospice
Initiating	
Duct Detector	1st Floor East Janitor 1087
Duct Detector	1st Floor Memory care Phone Room
Duct Detector	1st Floor Memory care storage
Duct Detector	1st Floor West Janitor 1087
Duct Detector	1st Floor Carebase 1049
Duct Detector	1st Floor Dining 1097
Duct Detector	1st Floor Entry 1001
Duct Detector	1st Floor Hallway 1014
Duct Detector	1st Floor Hallway 1104
Duct Detector	1st Floor Hallway 1106
Duct Detector	1st Floor Hospice Carebase 1049E
Duct Detector	1st Floor Hospice Corridor 1080
Duct Detector	1st Floor Hospice Family Room 1030
Duct Detector	1st Floor Memory care soiled linen
Duct Detector	1st Floor Memory care staff meeting room
Duct Detector	1st Floor Memory care storage
Duct Detector	Garden Floor East Janitor's Closet
Duct Detector	Garden Floor East Physical Therapist Office 0055
Duct Detector	Garden Floor North Corridor By Kitchen
Duct Detector	Garden Floor South Cafe Kitchen
Duct Detector	Garden Floor West Kitchen By Cooler
Duct Detector	Garden Floor West Mechanical Rm AHU #1
Duct Detector	Garden Floor West Mechanical Rm AHU #2
Duct Detector	Garden Floor West Medical Storage

Device Type	Location	Service	Time	Date
	Untested			
Duct Detector	Garden Floor West Staff Dining			
Duct Detector	Garden Floor Laundry			
Duct Detector	Garden Floor Laundry Sorting			
Duct Detector	Garden Level Director Of Physical Therapy 0055			
Duct Detector	Garden Level Staff 0012			
Duct Detector	Garden Level Staff 0012			
Duct Detector	Garden Level Stair 4			
Heat Detector	1st Floor Acct. By Frieght Elevator			
Heat Detector	1st Floor Hospice Janitor 1032			
Heat Detector	1st Floor Hospice Utility Room			
Heat Detector	1st Floor Pantry 1099			
Heat Detector	Garden Floor Center Kitchen			
Heat Detector	Garden Floor East Elevator #1 Equipment Rm			
Heat Detector	Garden Floor East Elevator #2 & 3 Equipment Rm			
Heat Detector	Garden Floor East Janitor's Closet			
Heat Detector	Garden Floor East Janitor's Closet By Employee Locker Rms			
Heat Detector	Garden Floor East Kitchen			
Heat Detector	Garden Floor East Storage Rm By Time Clock			
Heat Detector	Garden Floor North Kitchen Janitor's Closet			
Heat Detector	Garden Floor North Kitchen Outside Cooler			
Heat Detector	Garden Floor West Elevator #4 Equipment Rm			
Heat Detector	Garden Floor West Kitchen			
Heat Detector	Garden Floor West Laundry Dryers			
Heat Detector	Garden Floor West Laundry Folding			
Heat Detector	Garden Floor West Laundry Sorting			
Heat Detector	Garden Floor West Laundry Washers			
Heat Detector	Garden Floor West Maintenance Shop			
Heat Detector	Garden Level East Elevator Base			
Heat Detector	Garden Level West Elevator Base			
Heat Detector	Garden Level West Service Elevator Shaft			
Heat Detector	Garden Level West Top of Service Elevator Shaft			
Initiating Device	1st Floor admin hallway			
Initiating Device	1st Floor East Carebase 1049			
Initiating Device	1st Floor East Cleaning 1105			
Initiating Device	1st Floor East Dinning 1097			
Initiating Device	1st Floor East Entry 1001			
Initiating Device	1st Floor Memory care phone rm			
Initiating Device	1st Floor Memory care staff meeting room			
Initiating Device	1st Floor Memory care storage			
Initiating Device	1st Floor North Corridor 1080			
Initiating Device	1st Floor North Janitor 1087			
Initiating Device	1st Floor West Carebase 1049			
Initiating Device	1st Floor West Cleaning 1105			
Initiating Device	1st Floor Family Room 1030			
Initiating Device	1st Floor Hallway 1104			
Initiating Device	1st Floor Hallway 1106			
Initiating Device	1st Floor Soiled Linen 1083			
Initiating Device	Garden Floor East Janitor's Closet			

Device Type	Location	Service	Time	Date
	Untested			
Initiating Device	Garden Floor East Physical Therapist Office			
Initiating Device	Garden Floor North Corridor By Kitchen			
Initiating Device	Garden Floor South Cafe Kitchen			
Initiating Device	Garden Floor West Kitchen By Cooler			
Initiating Device	Garden Floor West Mecchanical Rm			
Initiating Device	Garden Floor West Mechanical Rm AHU #1			
Initiating Device	Garden Floor West Medical Storage			
Initiating Device	Garden Floor West Staff Dining			
Initiating Device	Garden Floor Laundry			
Initiating Device	Garden Floor Laundry Sorting			
Initiating Device	Garden Level West Director of Physical Therapy 0055			
Initiating Device	Garden Level Stair 4			
Initiating Device	Garden Level Women's Staff Bathroom 0012			
Initiating Device	Garden Level Womens Staff Bathroom 0012			
Pull Station	1st Floor East O/S Electric Room North			
Pull Station	1st Floor East O/S Electric Room South			
Pull Station	1st Floor South Hospice Exit 1078			
Pull Station	1st Floor Southwest Generator Room 1079			
Pull Station	1st Floor Activity Room 1094			
Pull Station	1st Floor Corridor By Room 159			
Pull Station	1st Floor Corridor By Room 170			
Pull Station	1st Floor Hospice By Staff Lounge			
Pull Station	1st Floor Hospice Carebase 1049			
Pull Station	1st Floor Main Lobby 1001			
Pull Station	1st Floor North Admin Exit			
Pull Station	Garden Floor East Corridor By Time Clock			
Pull Station	Garden Floor East Entrance to Rehabilitation Services			
Pull Station	Garden Floor Northwest Staff Fitness Exit			
Pull Station	Garden Floor South Cafe Exit			
Pull Station	Garden Floor South Common Rm Exit			
Pull Station	Garden Floor South Lobby Entrance			
Pull Station	Garden Floor South Private Dining Exit			
Pull Station	Garden Floor South Staff Dining Exit			
Pull Station	Garden Floor Southwest Staff Fitness Exit			
Pull Station	Garden Floor West Corridor East Exit			
Pull Station	Garden Floor West Stairs Exit			
Pull Station	Garden Floor Rehab Lobby			
Smoke Detector	1st Floor East Admin Hallway			
Smoke Detector	1st Floor East Corridor By Room 175			
Smoke Detector	1st Floor East Hallway 1106			
Smoke Detector	1st Floor East Hospice Family Room 1030			
Smoke Detector	1st Floor East Hospice O/S Electrical Room North			
Smoke Detector	1st Floor East Hospice O/S Electrical Room South			
Smoke Detector	1st Floor East In Room 151			
Smoke Detector	1st Floor East In Room 153			
Smoke Detector	1st Floor East In Room 156			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	1st Floor East In Room 157			
Smoke Detector	1st Floor East In Room 158			
Smoke Detector	1st Floor East In Room 159			
Smoke Detector	1st Floor East In Room 161			
Smoke Detector	1st Floor East In Room 162			
Smoke Detector	1st Floor East In Room 163			
Smoke Detector	1st Floor East In Room 164			
Smoke Detector	1st Floor East In Room 165			
Smoke Detector	1st Floor East In Room 166			
Smoke Detector	1st Floor East In Room 168			
Smoke Detector	1st Floor East In Room 169			
Smoke Detector	1st Floor East In Room 170			
Smoke Detector	1st Floor East In Room 171			
Smoke Detector	1st Floor East In Room 175			
Smoke Detector	1st Floor East Main Entry 1001			
Smoke Detector	1st Floor East Room 150			
Smoke Detector	1st Floor East Room 152			
Smoke Detector	1st Floor East Room 154			
Smoke Detector	1st Floor East Room 155			
Smoke Detector	1st Floor East Room 160			
Smoke Detector	1st Floor East Room 167			
Smoke Detector	1st Floor East Room 173			
Smoke Detector	1st Floor North Admin Exit			
Smoke Detector	1st Floor North Admin Exit			
Smoke Detector	1st Floor North Electrical Room 1027			
Smoke Detector	1st Floor North Hospice Carebase 1049			
Smoke Detector	1st Floor North Hospice Corridor 1080 Stairwell			
Smoke Detector	1st Floor North Hospice Family Room 1030			
Smoke Detector	1st Floor North Hospice Kitchen 1031			
Smoke Detector	1st Floor South Hallway By Room 161			
Smoke Detector	1st Floor South Hospice Carebase 1049			
Smoke Detector	1st Floor South Hospice Corridor By Room 106			
Smoke Detector	1st Floor South Hospice Corridor By Room 111			
Smoke Detector	1st Floor South Hospice Corridor Room 115			
Smoke Detector	1st Floor South Hospice Exit			
Smoke Detector	1st Floor South Hospice Kitchen 1031			
Smoke Detector	1st Floor South Main Entry			
Smoke Detector	1st Floor Southwest Electrical Room 1027			
Smoke Detector	1st Floor Southwest Hall 1086			
Smoke Detector	1st Floor West Admin Hallway			
Smoke Detector	1st Floor West Electrical Room Corridor			
Smoke Detector	1st Floor West Electrical Room Corridor			
Smoke Detector	1st Floor West Frieght Elevator Lobby			
Smoke Detector	1st Floor West In Room 105			
Smoke Detector	1st Floor West In Room 106			
Smoke Detector	1st Floor West In Room 108			
Smoke Detector	1st Floor West In Room 109			
Smoke Detector	1st Floor West In Room 111			
Smoke Detector	1st Floor West In Room 113			
Smoke Detector	1st Floor West Living Room 1161			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	1st Floor West Main Entry			
Smoke Detector	1st Floor West Phone Room			
Smoke Detector	1st Floor West Room 100			
Smoke Detector	1st Floor West Room 101			
Smoke Detector	1st Floor West Room 102			
Smoke Detector	1st Floor West Room 103			
Smoke Detector	1st Floor West Room 104			
Smoke Detector	1st Floor West Room 107			
Smoke Detector	1st Floor West Room 110			
Smoke Detector	1st Floor West Room 115			
Smoke Detector	1st Floor West Top of Service Elevator Shaft			
Smoke Detector	1st Floor Activity Office			
Smoke Detector	1st Floor Activity Room			
Smoke Detector	1st Floor Activity Storage			
Smoke Detector	1st Floor Admin Hallway 1014			
Smoke Detector	1st Floor Admin Hallway Central			
Smoke Detector	1st Floor Corridor By Room 151			
Smoke Detector	1st Floor Corridor By Room 154			
Smoke Detector	1st Floor Corridor By Room 157			
Smoke Detector	1st Floor Corridor By Room 159			
Smoke Detector	1st Floor Corridor By Room 164			
Smoke Detector	1st Floor Corridor By Room 171			
Smoke Detector	1st Floor Corridor By Room 175			
Smoke Detector	1st Floor Dining Room 1098			
Smoke Detector	1st Floor Electrical Room Corridor			
Smoke Detector	1st Floor Exit Corridor By Room 159			
Smoke Detector	1st Floor Hall By Laundry Room			
Smoke Detector	1st Floor Hall By Memory Care Entrance			
Smoke Detector	1st Floor Hall Resident's Restrooms			
Smoke Detector	1st Floor Hallway By Activity Room			
Smoke Detector	1st Floor Hallway By Living Room			
Smoke Detector	1st Floor Hallway By Nurse Station			
Smoke Detector	1st Floor Hallway By Room 167			
Smoke Detector	1st Floor Hallway I/S Memory Care Entry			
Smoke Detector	1st Floor Hospice Corridor 1080 By Room 205			
Smoke Detector	1st Floor Hospice Corridor By Nurse Station			
Smoke Detector	1st Floor Hospice Hallway By Room 100			
Smoke Detector	1st Floor Hospice Hallway By Room 102			
Smoke Detector	1st Floor Hospice Hallway By Room 104			
Smoke Detector	1st Floor Hospice Narcotics Storage 1047			
Smoke Detector	1st Floor Hospice Outside Restrooms			
Smoke Detector	1st Floor Hospice Quiet Room 1056			
Smoke Detector	1st Floor Hospice Storage Room By Room 109			
Smoke Detector	1st Floor Household By Room 154			
Smoke Detector	1st Floor Household By Room 167			
Smoke Detector	1st Floor Janitor Equipment Storage			
Smoke Detector	1st Floor Living Room 1087			
Smoke Detector	1st Floor Living Room 1161			
Smoke Detector	1st Floor Lobby Sitting Area			
Smoke Detector	1st Floor Lobby Sitting Area			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	1st Floor Main Elevator Lobby 1002			
Smoke Detector	1st Floor Medical Record Storage Room 1017			
Smoke Detector	1st Floor Memory Care Quiet Room			
Smoke Detector	1st Floor Reception 1011			
Smoke Detector	1st Floor Service Elevator Lobby 1008			
Smoke Detector	1st Floor Stairwell By Hospice Elevator			
Smoke Detector	1st Floor Telecom Room 1024			
Smoke Detector	Garden Floor Center Rehab Lobby			
Smoke Detector	Garden Floor East Chaple			
Smoke Detector	Garden Floor East Corridor By Chapel			
Smoke Detector	Garden Floor East Corridor By Chaplain Office			
Smoke Detector	Garden Floor East Corridor By Employee Locker Rms			
Smoke Detector	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling			
Smoke Detector	Garden Floor East Corridor By Men's Locker Rms			
Smoke Detector	Garden Floor East Corridor By Time Clock			
Smoke Detector	Garden Floor East Elevator #1 Equipment Rm			
Smoke Detector	Garden Floor East Elevator #2 & 3 Equipment Rm			
Smoke Detector	Garden Floor East Entrance to Rehabilitation Services			
Smoke Detector	Garden Floor East Kitchen Dry Storage			
Smoke Detector	Garden Floor East Kitchen Dry Storage			
Smoke Detector	Garden Floor East Phone Rm in Physical Therapy Storage			
Smoke Detector	Garden Floor East Physical Therapy Storage			
Smoke Detector	Garden Floor East Residents Laundry			
Smoke Detector	Garden Floor East Salon			
Smoke Detector	Garden Floor East Service Elevator Lobby			
Smoke Detector	Garden Floor East Storage Rm By Chaplain Office			
Smoke Detector	Garden Floor North Corridor By East Elevator Equipment Rm			
Smoke Detector	Garden Floor North Corridor By East Entrance to Kitchen			
Smoke Detector	Garden Floor North Corridor By Kitchen			
Smoke Detector	Garden Floor North Corridor By Kitchen			
Smoke Detector	Garden Floor North Corridor By Kitchen			
Smoke Detector	Garden Floor North Corridor By Laundry			
Smoke Detector	Garden Floor North Corridor By Laundry			
Smoke Detector	Garden Floor North Corridor By Laundry			
Smoke Detector	Garden Floor North Kitchen Dry Storage			
Smoke Detector	Garden Floor North Rehab Lobby			
Smoke Detector	Garden Floor South Corridor Private Dining			
Smoke Detector	Garden Floor South Elevator Lobby			
Smoke Detector	Garden Floor South Lobby Entrance			
Smoke Detector	Garden Floor South Rehab Lobby			
Smoke Detector	Garden Floor West Corridor By Medical Storage			
Smoke Detector	Garden Floor West Elevator #4 Equipment Rm			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	Garden Floor West Employee Cafe Storage			
Smoke Detector	Garden Floor West Medical Storage			
Smoke Detector	Garden Floor West Oxygen Tank Storage			
Smoke Detector	Garden Floor West Phone Rm in Cafe Storage			
Smoke Detector	Garden Floor West Service Elevator Lobby			
Smoke Detector	Garden Floor Corridor By Maintenance Shop			

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 2

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Device Type	Location	Service	Time	Date
	Passed			
Control				
Annunciator	3rd Floor West Nurse Station	Semi-annual	10:55:41 PM	03/03/2020
Battery	2nd Floor East Electrical Rm (Door Holder Batteries)	Semi-annual	11:50:29 PM	03/03/2020
Battery	2nd Floor East Electrical Rm (Door Holder Batteries)	Semi-annual	11:52:08 PM	03/03/2020
Battery	2nd Floor East Electrical Rm BPS #11	Semi-annual	11:17:51 PM	03/03/2020
Battery	2nd Floor East Electrical Rm BPS #11	Semi-annual	11:18:44 PM	03/03/2020
Battery	2nd Floor Northeast Storage Rm BPS #12	Semi-annual	11:24:35 PM	03/03/2020
Battery	2nd Floor Northeast Storage Rm BPS #12	Semi-annual	11:26:03 PM	03/03/2020
Battery	2nd Floor Northwest Storage Rm BPS #8	Semi-annual	11:44:02 PM	03/03/2020
Battery	2nd Floor Northwest Storage Rm BPS #8	Semi-annual	11:45:23 PM	03/03/2020
Battery	2nd Floor West Electrical Rm (Door Holder Batteries)	Semi-annual	11:37:41 PM	03/03/2020
Battery	2nd Floor West Electrical Rm (Door Holder Batteries)	Semi-annual	11:39:30 PM	03/03/2020
Battery	2nd Floor West Electrical Rm	Semi-annual	11:30:28 PM	03/03/2020
Battery	2nd Floor West Electrical Rm	Semi-annual	11:31:56 PM	03/03/2020
Battery	2nd Floor West Electrical Rm	Semi-annual	11:33:47 PM	03/03/2020
Battery	2nd Floor West Electrical Rm	Semi-annual	11:35:21 PM	03/03/2020
Battery	3rd Floor East Electrical Rm BPS #16	Semi-annual	10:34:19 PM	03/03/2020
Battery	3rd Floor East Electrical Rm BPS #16	Semi-annual	10:35:34 PM	03/03/2020
Battery	3rd Floor Northeast Storage Rm BPS #17	Semi-annual	10:40:50 PM	03/03/2020
Battery	3rd Floor Northeast Storage Rm BPS #17	Semi-annual	10:41:35 PM	03/03/2020
Battery	3rd Floor Northwest Storage Rm BPS #13	Semi-annual	10:59:26 PM	03/03/2020
Battery	3rd Floor Northwest Storage Rm BPS #13	Semi-annual	10:59:48 PM	03/03/2020
Battery	3rd Floor West Electrical Rm BPS #14	Semi-annual	10:51:16 PM	03/03/2020
Battery	3rd Floor West Electrical Rm BPS #14	Semi-annual	10:52:43 PM	03/03/2020
Battery	3rd Floor West Electrical Rm BPS #15	Semi-annual	10:48:25 PM	03/03/2020
Battery	3rd Floor West Electrical Rm BPS #15	Semi-annual	10:49:27 PM	03/03/2020
Expander Panel	2nd Floor East Electrical Rm	Semi-annual	11:08:56 PM	03/03/2020
Power Supply	2nd Floor East Electrical Rm BPS #11	Semi-annual	11:17:17 PM	03/03/2020
Power Supply	2nd Floor East Electrical Rm BPS #11	Semi-annual	12:10:05 AM	03/04/2020
Power Supply	2nd Floor East Electrical Rm	Semi-annual	11:17:32 PM	03/03/2020
Power Supply	2nd Floor Northeast Storage Rm BPS #12	Semi-annual	11:23:23 PM	03/03/2020
Power Supply	2nd Floor Northwest Storage Rm BPS #8	Semi-annual	11:43:40 PM	03/03/2020
Power Supply	2nd Floor West Electrical Rm BPS #10	Semi-annual	11:33:21 PM	03/03/2020
Power Supply	2nd Floor West Electrical Rm BPS #9	Semi-annual	11:29:46 PM	03/03/2020
Power Supply	2nd Floor West Electrical Rm	Semi-annual	11:30:06 PM	03/03/2020
Power Supply	3rd Floor East Electrical Rm BPS #16	Semi-annual	10:33:01 PM	03/03/2020
Power Supply	3rd Floor East Electrical Rm	Semi-annual	10:45:46 PM	03/03/2020
Power Supply	3rd Floor Northeast Storage Rm BPS #17	Semi-annual	10:40:24 PM	03/03/2020
Power Supply	3rd Floor Northwest Storage Rm BPS #13	Semi-annual	10:58:02 PM	03/03/2020

Device Type	Location	Service	Time	Date
	Passed			
Power Supply	3rd Floor West Electrical Rm BPS #14	Semi-annual	10:53:06 PM	03/03/2020
Power Supply	3rd Floor West Electrical Rm BPS #15	Semi-annual	10:52:57 PM	03/03/2020
Power Supply	3rd Floor West Electrical Rm	Semi-annual	10:53:13 PM	03/03/2020
Initiating				
Waterflow Switch	1st Floor Center Stairwell 1	Semi-annual	12:19:22 PM	03/04/2020
Waterflow Switch	2nd Floor Center Stairwell 1	Semi-annual	12:19:14 PM	03/04/2020
Waterflow Switch	3rd Floor Center Stairwell 1	Semi-annual	12:19:06 PM	03/04/2020
Supervisory				
Tamper Switch	1st Floor Center Stairwell 1	Semi-annual	12:18:54 PM	03/04/2020
Tamper Switch	2nd Floor Center Stairwell 1	Semi-annual	12:18:40 PM	03/04/2020
Tamper Switch	3rd Floor Center Stairwell 1	Semi-annual	12:18:21 PM	03/04/2020

Device Type	Location	Service	Time	Date
	Untested			
Initiating				
Duct Detector	2nd Floor East Corridor By Room 270			
Duct Detector	2nd Floor East Corridor By Room 273			
Duct Detector	2nd Floor East Office By Family Room			
Duct Detector	2nd Floor East Spa 2056			
Duct Detector	2nd Floor North Corridor By Room 253			
Duct Detector	2nd Floor South Amigo 2007			
Duct Detector	2nd Floor West Amigo 2007			
Duct Detector	2nd Floor West corridor by dining room 2040			
Duct Detector	2nd Floor West Spa 2056			
Duct Detector	2nd Floor 2122			
Duct Detector	2nd Floor Corridor 2034			
Duct Detector	2nd Floor Corridor 2092			
Duct Detector	2nd Floor Corridor 2124			
Duct Detector	2nd Floor Corridor By Room 269			
Duct Detector	2nd Floor Family Room 2060			
Duct Detector	2nd Floor Genesis Family Room 2151			
Duct Detector	2nd Floor Soiled Linen 2057			
Duct Detector	2nd Floor Soiled Linen 2154			
Duct Detector	2nd Floor Staff 2093			
Duct Detector	3rd Floor Center Kitchen			
Duct Detector	3rd Floor East Corridor By Dining Rm			
Duct Detector	3rd Floor East Corridor By Dining Rm			
Duct Detector	3rd Floor East Corridor By Rm 354			
Duct Detector	3rd Floor East Corridor By Room 270			
Duct Detector	3rd Floor East Corridor By Room 350			
Duct Detector	3rd Floor East Corridor By Room 372			
Duct Detector	3rd Floor East Family Rm			
Duct Detector	3rd Floor Northeast DTS Spa			
Duct Detector	3rd Floor Northeast Prep Rm by Spa			
Duct Detector	3rd Floor Northeast Prep Rm by Spa			
Duct Detector	3rd Floor West Corridor By Dining Rm			
Duct Detector	3rd Floor West Corridor By Electrical Rm			
Duct Detector	3rd Floor West Corridor By Rm 302			
Duct Detector	3rd Floor West Corridor By Rm 320			

Device Type	Location	Service	Time	Date
	Untested			
Duct Detector	3rd Floor West Corridor By Room 301			
Duct Detector	3rd Floor West Corridor By Room 319			
Duct Detector	3rd Floor West Corridor By Room 323			
Duct Detector	3rd Floor West Family Rm			
Duct Detector	3rd Floor West Office By Family Rm			
Duct Detector	3rd Floor West Soiled Utility Room			
Duct Detector	3rd Floor Family rm 3060			
Heat Detector	2nd Back Of Kitchen			
Heat Detector	2nd Floor East Waiting Staff			
Heat Detector	2nd Floor West Kitchen			
Heat Detector	2nd Floor West Mop Room 2006			
Heat Detector	2nd Floor West Waiting Staff 2093			
Heat Detector	3rd Floor Center Kitchen			
Heat Detector	3rd Floor East Kitchen			
Heat Detector	3rd Floor West Janitor's Closet in Kitchen			
Heat Detector	3rd Floor West Kitchen			
Initiating Device	3rd East corridor by rm 372			
Initiating Device	2nd Floor Center Corridor 2034			
Initiating Device	2nd Floor Center Kitchen			
Initiating Device	2nd Floor East Corridor By Room 269			
Initiating Device	2nd Floor East Corridor By Room 270			
Initiating Device	2nd Floor East Corridor By Room 273			
Initiating Device	2nd Floor North Bathroom 2122			
Initiating Device	2nd Floor North Corridor 2034			
Initiating Device	2nd Floor South Bathroom 2122			
Initiating Device	2nd Floor South Corridor 2034			
Initiating Device	2nd Floor w Corridor 2040 by dining room			
Initiating Device	2nd Floor Corridor 2124			
Initiating Device	2nd Floor Corridor 220			
Initiating Device	2nd Floor Corridor 220			
Initiating Device	2nd Floor Corridor 223			
Initiating Device	2nd Floor east nurse manager office			
Initiating Device	2nd Floor Genesis Family Room 2151			
Initiating Device	2nd Floor Soiled Linen 2154			
Initiating Device	2nd Floor west nurse manager office			
Initiating Device	2nd Floor west nurses station			
Initiating Device	2nd Floor west rec rm by nurses station			
Initiating Device	3rd Floor Center Kitchen			
Initiating Device	3rd Floor East Corridor By Dining Rm			
Initiating Device	3rd Floor East Corridor By Dining Rm			
Initiating Device	3rd Floor East Corridor By Rm 354			
Initiating Device	3rd Floor East Corridor By Room 270			
Initiating Device	3rd Floor East Corridor By Room 350			
Initiating Device	3rd Floor East Family/Activity Area			
Initiating Device	3rd Floor Northeast Prep Room by Spa			
Initiating Device	3rd Floor Northeast Prep Room by Spa			
Initiating Device	3rd Floor Northeast SPA			
Initiating Device	3rd Floor West Corridor By Dining Rm			
Initiating Device	3rd Floor West Corridor By Electrical Rm			
Initiating Device	3rd Floor West Corridor By Rm 301			

Device Type	Location	Service	Time	Date
	Untested			
Initiating Device	3rd Floor West Corridor By Rm 302			
Initiating Device	3rd Floor West Corridor By Rm 319			
Initiating Device	3rd Floor West Corridor By Rm 320			
Initiating Device	3rd Floor West Corridor By Rm 323			
Initiating Device	3rd Floor West Office By Family Rm			
Initiating Device	3rd Floor West Soiled Utility Rm			
Pull Station	2nd Floor East Stair 3			
Pull Station	2nd Floor West Carebase 2037			
Pull Station	2nd Floor West Stair 2			
Pull Station	2nd Floor Carebase 2126			
Pull Station	2nd Floor Stair 4			
Pull Station	2nd Floor Stair 5			
Pull Station	2nd Floor Unit Secretary 2000			
Pull Station	3rd Floor Center Reception Lobby Behind Desk			
Pull Station	3rd Floor East Nurse's Station			
Pull Station	3rd Floor Southeast At Stair 5 By Room 381			
Pull Station	3rd Floor Southeast Stairwell 4 By Room 359			
Pull Station	3rd Floor Southwest Stairwell 2 At Landing			
Pull Station	3rd Floor West Carebase 3007			
Pull Station	3rd Floor West Corridor By Stairwell 3			
Smoke Detector	2nd Floor Center Corridor 2091			
Smoke Detector	2nd Floor Center Corridor 2124			
Smoke Detector	2nd Floor Center Corridor By Room 221			
Smoke Detector	2nd Floor Center Corridor By Room 226			
Smoke Detector	2nd Floor Center Corridor By Room 275			
Smoke Detector	2nd Floor East Activity Room 2059			
Smoke Detector	2nd Floor East Carebase Genesis Nurse Station			
Smoke Detector	2nd Floor East Carebase Medical Room 3			
Smoke Detector	2nd Floor East Corridor 2091			
Smoke Detector	2nd Floor East Corridor By Electrical Room			
Smoke Detector	2nd Floor East Corridor By Room 201			
Smoke Detector	2nd Floor East Dining Room			
Smoke Detector	2nd Floor East Dining Room			
Smoke Detector	2nd Floor East Electrical Room 2127			
Smoke Detector	2nd Floor East Equipment Room			
Smoke Detector	2nd Floor East Genesis Corridor By Room 254			
Smoke Detector	2nd Floor East Genesis Hallway			
Smoke Detector	2nd Floor East Hallway 2044			
Smoke Detector	2nd Floor East in room 250			
Smoke Detector	2nd Floor East In Room 262			
Smoke Detector	2nd Floor East In Room 263			
Smoke Detector	2nd Floor East In Room 264			
Smoke Detector	2nd Floor East In Room 265			
Smoke Detector	2nd Floor East In Room 266			
Smoke Detector	2nd Floor East In Room 267			
Smoke Detector	2nd Floor East In Room 268			
Smoke Detector	2nd Floor East In Room 269			
Smoke Detector	2nd Floor East In Room 270			
Smoke Detector	2nd Floor East In Room 271			
Smoke Detector	2nd Floor East In Room 272			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	2nd Floor East In Room 272			
Smoke Detector	2nd Floor East In Room 274			
Smoke Detector	2nd Floor East In Room 275			
Smoke Detector	2nd Floor East In Room 276			
Smoke Detector	2nd Floor East In Room 277			
Smoke Detector	2nd Floor East In Room 278			
Smoke Detector	2nd Floor East In Room 279			
Smoke Detector	2nd Floor East In Room 280			
Smoke Detector	2nd Floor East In Room 281			
Smoke Detector	2nd Floor East In Room 282			
Smoke Detector	2nd Floor East Room 201			
Smoke Detector	2nd Floor East Room 251			
Smoke Detector	2nd Floor East Room 252			
Smoke Detector	2nd Floor East Room 253			
Smoke Detector	2nd Floor East Room 254			
Smoke Detector	2nd Floor East Room 255			
Smoke Detector	2nd Floor East Room 256			
Smoke Detector	2nd Floor East Room 257			
Smoke Detector	2nd Floor East Room 258			
Smoke Detector	2nd Floor East Room 259			
Smoke Detector	2nd Floor East Room 260			
Smoke Detector	2nd Floor East Room 280			
Smoke Detector	2nd Floor East Room 282			
Smoke Detector	2nd Floor East Room 381			
Smoke Detector	2nd Floor North Amigo West 2007			
Smoke Detector	2nd Floor North Corridor 2092 North			
Smoke Detector	2nd Floor North Corridor By Room 203			
Smoke Detector	2nd Floor North Corridor By Room 272			
Smoke Detector	2nd Floor North Corridor By West Dining			
Smoke Detector	2nd Floor South Corridor By Room 207			
Smoke Detector	2nd Floor South Corridor By Room 211			
Smoke Detector	2nd Floor South Corridor By Room 228			
Smoke Detector	2nd Floor South Corridor By Room 229			
Smoke Detector	2nd Floor South Corridor By Room 280			
Smoke Detector	2nd Floor South Corridor By Room 281			
Smoke Detector	2nd Floor South Genesis Family Room 2151			
Smoke Detector	2nd Floor South Household Storage Room			
Smoke Detector	2nd Floor West Activity Room 2059			
Smoke Detector	2nd Floor West Carebase to Nurse Station			
Smoke Detector	2nd Floor West Corridor By Nurse Station			
Smoke Detector	2nd Floor West Corridor By Nurse Station			
Smoke Detector	2nd Floor West Corridor By Room 210			
Smoke Detector	2nd Floor West Corridor By Room 218			
Smoke Detector	2nd Floor West Corridor Center By Electrical Room			
Smoke Detector	2nd Floor West Dining Room			
Smoke Detector	2nd Floor West Dining Room			
Smoke Detector	2nd Floor West Electrical Room			
Smoke Detector	2nd Floor West Hallway O/S Activity Room			
Smoke Detector	2nd Floor West Household 2054			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	2nd Floor West Household By Room 204			
Smoke Detector	2nd Floor West in room 203			
Smoke Detector	2nd Floor West in room 205			
Smoke Detector	2nd Floor West in room 215			
Smoke Detector	2nd Floor West in room 216			
Smoke Detector	2nd Floor West in room 217			
Smoke Detector	2nd Floor West in room 218			
Smoke Detector	2nd Floor West in room 226			
Smoke Detector	2nd Floor West in room 227			
Smoke Detector	2nd Floor West in room 228			
Smoke Detector	2nd Floor West in room 229			
Smoke Detector	2nd Floor West in room 230			
Smoke Detector	2nd Floor West Room 200			
Smoke Detector	2nd Floor West Room 202			
Smoke Detector	2nd Floor West Room 204			
Smoke Detector	2nd Floor West Room 206			
Smoke Detector	2nd Floor West Room 207			
Smoke Detector	2nd Floor West Room 208			
Smoke Detector	2nd Floor West Room 209			
Smoke Detector	2nd Floor West Room 211			
Smoke Detector	2nd Floor West Room 212			
Smoke Detector	2nd Floor West Room 213			
Smoke Detector	2nd Floor West Room 214			
Smoke Detector	2nd Floor West Room 219			
Smoke Detector	2nd Floor West Room 220			
Smoke Detector	2nd Floor West Room 221			
Smoke Detector	2nd Floor West Room 222			
Smoke Detector	2nd Floor West Room 223			
Smoke Detector	2nd Floor West Room 224			
Smoke Detector	2nd Floor West Room 225			
Smoke Detector	2nd Floor West Room 231			
Smoke Detector	2nd Floor West Room 232			
Smoke Detector	2nd Floor West Storage Room By Room 226			
Smoke Detector	2nd Floor West Storage Room South			
Smoke Detector	2nd Floor Corridor By Main Elevator			
Smoke Detector	2nd Floor Corridor By Room 255			
Smoke Detector	2nd Floor Corridor By Room 259			
Smoke Detector	2nd Floor Corridor By Room 264			
Smoke Detector	2nd Floor Corridor By Room 266			
Smoke Detector	2nd Floor Corridor By Room 274			
Smoke Detector	2nd Floor Corridor Genesis Dining			
Smoke Detector	2nd Floor Equipment Room			
Smoke Detector	2nd Floor Equipment Room By Room 202			
Smoke Detector	2nd Floor Family Room 2060			
Smoke Detector	2nd Floor Genesis Activity Hallway			
Smoke Detector	2nd Floor Genesis Activity Room 2153			
Smoke Detector	2nd Floor Genesis Corridor By Room 269			
Smoke Detector	2nd Floor Genesis Corridor Entry			
Smoke Detector	2nd Floor Genesis Family Room			
Smoke Detector	2nd Floor Genesis Household By Room 268			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	2nd Floor Genesis Household By Room 268			
Smoke Detector	2nd Floor Genesis Nurse Station			
Smoke Detector	2nd Floor Genesis Nurse Station			
Smoke Detector	2nd Floor Genesis Phone Room			
Smoke Detector	2nd Floor Household 2074			
Smoke Detector	2nd Floor Household By Room 256			
Smoke Detector	2nd Floor Household By Room 275			
Smoke Detector	2nd Floor Lobby 2000			
Smoke Detector	2nd Floor Main Elevator Lobby 2000			
Smoke Detector	2nd Floor Main Elevator Stairwell			
Smoke Detector	2nd Floor Medical Room 2036			
Smoke Detector	2nd Floor Phone Room 2059			
Smoke Detector	2nd Floor Room 2037			
Smoke Detector	2nd Floor Service Elevator Lobby			
Smoke Detector	2nd Floor Storage By Main Stairwell			
Smoke Detector	2nd Floor Unit Secretary 2000			
Smoke Detector	3rd Floor Center Main Elevator Lobby			
Smoke Detector	3rd Floor Center Reception Lobby Behind Desk			
Smoke Detector	3rd Floor Center Reception Lobby			
Smoke Detector	3rd Floor Center Service Elevator Lobby			
Smoke Detector	3rd Floor East By Fireplace In Family Room			
Smoke Detector	3rd Floor East Center Corridor At Patio By Family Room			
Smoke Detector	3rd Floor East Center Corridor Landing By Family Room			
Smoke Detector	3rd Floor East Corridor By Room 355			
Smoke Detector	3rd Floor East Corridor By Room 356			
Smoke Detector	3rd Floor East Corridor ByRoom 353			
Smoke Detector	3rd Floor East Corridor By Dinning Room			
Smoke Detector	3rd Floor East Corridor By Dinning Room			
Smoke Detector	3rd Floor East Corridor By Nurse Station			
Smoke Detector	3rd Floor East Corridor By Room 350			
Smoke Detector	3rd Floor East Corridor By Room 364			
Smoke Detector	3rd Floor East Corridor By Room 366			
Smoke Detector	3rd Floor East Corridor By Room 368			
Smoke Detector	3rd Floor East Corridor In Family Room			
Smoke Detector	3rd Floor East Corridor By Family Room			
Smoke Detector	3rd Floor East Day Room By Room 356			
Smoke Detector	3rd Floor East Dining Room North			
Smoke Detector	3rd Floor East Dining Room South			
Smoke Detector	3rd Floor East Electrical Room			
Smoke Detector	3rd Floor East I/T room In Family Room			
Smoke Detector	3rd Floor East in room 300			
Smoke Detector	3rd Floor East in room 301			
Smoke Detector	3rd Floor East in room 302			
Smoke Detector	3rd Floor East in room 303			
Smoke Detector	3rd Floor East in room 304			
Smoke Detector	3rd Floor East in room 305			
Smoke Detector	3rd Floor East in room 306			
Smoke Detector	3rd Floor East in room 307			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	3rd Floor East in room 308			
Smoke Detector	3rd Floor East in room 309			
Smoke Detector	3rd Floor East in room 311			
Smoke Detector	3rd Floor East in room 312			
Smoke Detector	3rd Floor East in room 313			
Smoke Detector	3rd Floor East in room 314			
Smoke Detector	3rd Floor East in room 315			
Smoke Detector	3rd Floor East in room 316			
Smoke Detector	3rd Floor East in room 317			
Smoke Detector	3rd Floor East in room 318			
Smoke Detector	3rd Floor East in room 319			
Smoke Detector	3rd Floor East in room 320			
Smoke Detector	3rd Floor East in room 321			
Smoke Detector	3rd Floor East in room 322			
Smoke Detector	3rd Floor East in room 323			
Smoke Detector	3rd Floor East in room 324			
Smoke Detector	3rd Floor East in room 325			
Smoke Detector	3rd Floor East in room 326			
Smoke Detector	3rd Floor East in room 327			
Smoke Detector	3rd Floor East in room 328			
Smoke Detector	3rd Floor East in room 329			
Smoke Detector	3rd Floor East in room 330			
Smoke Detector	3rd Floor East in room 331			
Smoke Detector	3rd Floor East in room 332			
Smoke Detector	3rd Floor East in room 350			
Smoke Detector	3rd Floor East in room 351			
Smoke Detector	3rd Floor East in room 353			
Smoke Detector	3rd Floor East in room 353			
Smoke Detector	3rd Floor East in room 354			
Smoke Detector	3rd Floor East in room 355			
Smoke Detector	3rd Floor East in room 356			
Smoke Detector	3rd Floor East in room 357			
Smoke Detector	3rd Floor East in room 358			
Smoke Detector	3rd Floor East in room 359			
Smoke Detector	3rd Floor East in room 360			
Smoke Detector	3rd Floor East in room 362			
Smoke Detector	3rd Floor East in room 363			
Smoke Detector	3rd Floor East in room 364			
Smoke Detector	3rd Floor East in room 365			
Smoke Detector	3rd Floor East in room 366			
Smoke Detector	3rd Floor East in room 367			
Smoke Detector	3rd Floor East in room 368			
Smoke Detector	3rd Floor East in room 369			
Smoke Detector	3rd Floor East in room 370			
Smoke Detector	3rd Floor East in room 371			
Smoke Detector	3rd Floor East in room 372			
Smoke Detector	3rd Floor East in room 373			
Smoke Detector	3rd Floor East in room 374			
Smoke Detector	3rd Floor East in room 375			
Smoke Detector	3rd Floor East in room 376			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	3rd Floor East in room 377			
Smoke Detector	3rd Floor East in room 378			
Smoke Detector	3rd Floor East in room 379			
Smoke Detector	3rd Floor East Kitchen Area In Family Room			
Smoke Detector	3rd Floor East Living Room By Room 376			
Smoke Detector	3rd Floor East Medical Records Room At Nurse Station			
Smoke Detector	3rd Floor East Nurse Station			
Smoke Detector	3rd Floor East Storage Rm By Rm 354			
Smoke Detector	3rd Floor East Storage Room By Room 376			
Smoke Detector	3rd Floor North Corridor By Patient Room 315 & 316			
Smoke Detector	3rd Floor Northeast Corridor By Room 370			
Smoke Detector	3rd Floor Northeast Corridor By Room 372			
Smoke Detector	3rd Floor Northeast Corridor By Room 374			
Smoke Detector	3rd Floor Northeast Reading Room By Room 368			
Smoke Detector	3rd Floor Northeast Storage Room By Room 368			
Smoke Detector	3rd Floor Northwest Corridor By Room 319			
Smoke Detector	3rd Floor Northwest Corridor By Room 314			
Smoke Detector	3rd Floor Northwest Corridor By Room 318			
Smoke Detector	3rd Floor Northwest Sitting Room			
Smoke Detector	3rd Floor Northwest Storage Room By Sitting Room			
Smoke Detector	3rd Floor Southeast At Stair 5 Landing By Room 381			
Smoke Detector	3rd Floor Southeast Corridor By Room 359			
Smoke Detector	3rd Floor Southeast Corridor By Room 375			
Smoke Detector	3rd Floor Southeast Corridor By Room 377			
Smoke Detector	3rd Floor Southeast Corridor By Room 381			
Smoke Detector	3rd Floor Southeast Stairwell Top of Landing			
Smoke Detector	3rd Floor Southeast Storage Room By Stairwell			
Smoke Detector	3rd Floor Southwest Corridor By Room 229			
Smoke Detector	3rd Floor Southwest Corridor By Room 326			
Smoke Detector	3rd Floor Southwest Corridor By Room 327			
Smoke Detector	3rd Floor Southwest Day Room By Room 326			
Smoke Detector	3rd Floor Southwest Stairwell 2 At Landing			
Smoke Detector	3rd Floor Southwest Stairwell 2 At Top of Stairs			
Smoke Detector	3rd Floor West Amigo Across From Dining			
Smoke Detector	3rd Floor West Carebase 3037			
Smoke Detector	3rd Floor West Center Stairwell			
Smoke Detector	3rd Floor West Corridor At Far West End			
Smoke Detector	3rd Floor West Corridor At Patio Exit			
Smoke Detector	3rd Floor West Corridor By Carebase 3007 At Double Doors			
Smoke Detector	3rd Floor West Corridor By Carebase 3007 At Double Doors			
Smoke Detector	3rd Floor West Corridor By Dinning Room			
Smoke Detector	3rd Floor West Corridor By Electrical Room			

Device Type	Location	Service	Time	Date
	Untested			
Smoke Detector	3rd Floor West Corridor By Nurses's Station			
Smoke Detector	3rd Floor West Corridor By Room 300			
Smoke Detector	3rd Floor West Corridor By Room 304			
Smoke Detector	3rd Floor West Corridor By Room 306			
Smoke Detector	3rd Floor West Corridor By Room 311			
Smoke Detector	3rd Floor West Corridor By Room 322			
Smoke Detector	3rd Floor West Corridor Double Doors			
Smoke Detector	3rd Floor West Day Room By Room 304			
Smoke Detector	3rd Floor West Dinning Area			
Smoke Detector	3rd Floor West Dinning Area			
Smoke Detector	3rd Floor West Electrical Room By Rm. 301			
Smoke Detector	3rd Floor West Family Rm			
Smoke Detector	3rd Floor West Family Room Kitchen Area			
Smoke Detector	3rd Floor West Medication Room			
Smoke Detector	3rd Floor West Storage Rm By Rm 326			
Smoke Detector	3rd Floor West Storage Room By Room 304			
Smoke Detector	3rd Floor West Supply Rm Next to Center Stairwell			
Smoke Detector	3rd Floor West Telecom Rm			
Smoke Detector	3rd Floor West Top of Stairwell 3 By Rm 308			

Building: FRIENDSHIP HEALTHCARE CENTER	Control Panel: 3			
The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.				
Device Type	**Location**	**Service**	**Time**	**Date**
	Passed			
Control				
Annunciator	1st Floor South Main Lobby By Reception Desk	Semi-annual	12:20:17 PM	03/04/2020

Building: FRIENDSHIP HEALTHCARE CENTER	Control Panel: 4

The Inspection & Testing section lists all of the items inspected in your building. Items are grouped by Passed or Failed/Other. Items are listed by Category. Each item includes the services performed, and the time & date at which testing occurred.

Device Type	Location	Service	Time	Date
	Passed			
Control				
Annunciator	2nd Floor West Nurse Station	Semi-annual	11:41:09 PM	03/03/2020

Service Summary

Generated by: BuildingReports.com

Building: FRIENDSHIP HEALTHCARE CENTER

The Service Summary section provides an overview of the services performed in this report.

Device Type	Service	Quantity
	Passed	
Annunciator	Semi-annual	3
Battery	Semi-annual	48
Control Panel	Semi-Annual	1
Expander Panel	Semi-annual	1
Power Supply	Semi-annual	27
Tamper Switch	Semi-annual	5
Waterflow Switch	Semi-annual	4
Total		89
	Untested	
Duct Detector		72
Elevator		4
Heat Detector		33
Initiating Device		71
Pull Station		37
Smoke Detector		445
Total		662
Grand Total		751

Auxiliary Functions Testing

Generated by: BuildingReports.com

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 1 - EST EST 3

The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.

Type	Location	Comment	ScanID	Simulated
	Untested			
Elevator				
Recall Primary	Gargen level - 3rd flr East center lobby		44841440	☐
Recall Primary	Gargen level - 3rd flr east kitchen		44841461	☐
Recall Primary	Gargen level - 3rd flr West center lobby		44841439	☐
Recall Primary	Gargen level - 3rd flr West by hospice		44841438	☐
Heat Detector				
Shunt Trip	Garden Floor East Elevator #1 Equipment Rm		10802988	
Shunt Trip	Garden Floor East Elevator #2 & 3 Equipment Rm		10802987	
Shunt Trip	Garden Floor West Elevator #4 Equipment Rm		10802858	
Shunt Trip	Garden Level East Elevator Base		21950499	
Shunt Trip	Garden Level West Elevator Base		21950498	
Shunt Trip	Garden Level West Service Elevator Shaft		21950500	
Shunt Trip	Garden Level West Top of Service Elevator Shaft		21950501	
Smoke Detector				
Elevator Recall	1st Floor West Frieght Elevator Lobby		10802914	
Elevator Recall	1st Floor West Top of Service Elevator Shaft		21950566	
Elevator Recall	1st Floor Main Elevator Lobby 1002		10802938	
Elevator Recall	1st Floor Service Elevator Lobby 1008		10802971	
Elevator Recall	Garden Floor East Elevator #1 Equipment Rm		10802989	
Elevator Recall	Garden Floor East Elevator #2 & 3 Equipment Rm		10802986	
Elevator Recall	Garden Floor East Service Elevator Lobby		10802979	
Elevator Recall	Garden Floor South Elevator Lobby		12238406	
Elevator Recall	Garden Floor West Elevator #4 Equipment Rm		10802859	
Elevator Recall	Garden Floor West Service Elevator Lobby		10802850	

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 2

The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.

Type	Location	Comment	ScanID	Simulated
	Untested			

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 2

The Auxiliary Functions Testing section lists each of the ancillary items, systems, and emergency equipment that are controlled by the system control unit. Items are grouped by Passed or Failed/Other. The items are listed by device type, and a check box is provided to indicate if the test conducted was simulated.

Type	Location	Comment	ScanID	Simulated
Smoke Detector				
Elevator Recall	2nd Floor Main Elevator Lobby 2000		10802873	
Elevator Recall	2nd Floor Service Elevator Lobby		10802870	
Elevator Recall	3rd Floor Center Main Elevator Lobby		10632160	
Elevator Recall	3rd Floor Center Reception Lobby Behind Desk		10632162	
Elevator Recall	3rd Floor Center Reception Lobby		10632159	
Elevator Recall	3rd Floor Center Service Elevator Lobby		10631242	
Elevator Recall	3rd Floor Southwest Stairwell 2 At Landing		19511249	
Door Release	3rd Floor West Corridor By Electrical Room		10631246	
Door Release	3rd Floor West Corridor Double Doors		10632163	

Sound and Visual Testing

Generated by: BuildingReports.com

Building: FRIENDSHIP HEALTHCARE CENTER

The Sound and Visual Testing section lists various points throughout your building where audible and visual alarm notification devices were tested. Any bar-coded audible and visual devices will appear in the Inspection and Testing section of this report. Items in this section are grouped by Passed or Failed/Other. Where specific decibel readings were recorded, they will appear under the ambient and alarm columns. The Voice column indicates whether the Sound Test Point passed the Voice Intelligibility requirements. The STI or Sound Transmission Index is shown if recorded.

Location	Comment	Ambient dB	Alarm dB	Intelligibility		Sound Test
				Voice	STI	
Untested						
Sound Test Points						
1st Floor				☐		0001
2nd Floor				☐		0002
3rd Floor				☐		0003
Garden Level				☐		0004

Battery & Power Supply Testing

Generated by: BuildingReports.com

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 1 - EST EST 3

The Battery & Power Supply Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.

Battery

Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
		Passed					
Sealed Lead Acid	1st Floor Northeast Electrical Rm Door Holder	7	12	13.01V		4.55	6.28
Sealed Lead Acid	1st Floor Northeast Electrical Rm	44	12				
Sealed Lead Acid	1st Floor Northeast Electrical Rm	44	12			26	
Sealed Lead Acid	1st Floor Northeast Electrical Rm BPS #4	7	12	13.18V		4.55	6.28
Sealed Lead Acid	1st Floor Northeast Electrical Rm BPS #4	7	12	13.17V		4.55	5.59
Sealed Lead Acid	1st Floor Northeast Electrical Rm BPS #5	7	12	13.19V		4.55	6.07
Sealed Lead Acid	1st Floor Northeast Electrical Rm BPS #5	7	12	13.22V		4.55	6.07
Sealed Lead Acid	1st Floor Northeast Electrical Rm BPS #6	7	12	13.21V		4.55	6.28
Sealed Lead Acid	1st Floor Northeast Electrical Rm BPS #6	7	12	13.20V		4.55	5.38
Sealed Lead Acid	1st Floor Northeast Electrical Rm BPS #7	7	12	13.16V		4.55	5.14
Sealed Lead Acid	1st Floor Northeast Electrical Rm BPS #7	7	12	13.21V		4.55	5.38
Sealed Lead Acid	1st Floor Northeast Electrical Rm Door Holder	7	12	13.21V		4.55	6.28
Sealed Lead Acid	1st Floor Northeast Electrical Rm Door Holder	8	12	12.73V		5.2	6.76
Sealed Lead Acid	1st Floor Northeast Electrical Rm Door Holder	8	12	12.73V		5.2	6.76
Sealed Lead Acid	2nd Floor East Electrical Rm	44	12				
Sealed Lead Acid	2nd Floor East Electrical Rm	44	12				
Sealed Lead Acid	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling	8	12	13.11V		5.2	10.3
Sealed Lead Acid	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling	8	12	13.30V		5.2	9.30

Sealed Lead Acid	Garden Floor East Data Rm in Fitness Storage Rm	9	12	13.66V			9
Sealed Lead Acid	Garden Floor East Data Rm in Fitness Storage Rm	9	12	13.71		5.85	8.30
Sealed Lead Acid	Garden Floor East Data Rm in Fitness Storage Rm BPS #3	8	12				
Sealed Lead Acid	Garden Floor East Data Rm in Fitness Storage Rm BPS #3	8	12				
Sealed Lead Acid	Garden Floor West Stairs Exit Above Ceiling	8	12				
Sealed Lead Acid	Garden Floor West Stairs Exit Above Ceiling	8	12				

Power Supply

Protection Type	Location	Rated Ah	Rated Volts	Charging Voltage
		Passed		
Breaker	1st Floor Northeast Electrical Rm BPS #4	10	24	
Breaker	1st Floor Northeast Electrical Rm BPS #5	10	24	
Breaker	1st Floor Northeast Electrical Rm BPS #5	6	24	
Breaker	1st Floor Northeast Electrical Rm BPS #6	10	24	
Breaker	1st Floor Northeast Electrical Rm BPS #7	10	24	
Breaker	1st Floor Northeast Electrical Rm BPS #7	1.75	24	
Breaker	1st Floor Northeast Electrical Rm BPS #7	1.75	24	
Breaker	1st Floor Northeast Electrical Rm BPS #7	1.75	24	
Breaker	Garden Floor East Data Rm in Fitness Storage Rm		24	
Breaker	Garden Floor West Stairs Exit Above Ceiling		24	

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 2

The Battery & Power Supply Testing section details the readings and measurements of batteries and power supplies used to provide power to the fire alarm and life safety systems. Items are grouped by Passed or Failed/Other.

Battery

Type	Location	Rated Ah	Rated Volts	Pre Test	Post Test	Min Ah	Tested Ah
			Passed				
Sealed Lead Acid	2nd Floor East Electrical Rm (Door Holder Batteries)	8	12	12.90V		5.2	10.3
Sealed Lead Acid	2nd Floor East Electrical Rm (Door Holder Batteries)	8	12	12.94V		5.2	10.65

Sealed Lead Acid	2nd Floor East Electrical Rm BPS #11	7	12	13.19V	4.55	5.59
Sealed Lead Acid	2nd Floor East Electrical Rm BPS #11	7	12	13.17V	4.55	5.38
Sealed Lead Acid	2nd Floor Northeast Storage Rm BPS #12	8	12	13.16V	5.2	9.65
Sealed Lead Acid	2nd Floor Northeast Storage Rm BPS #12	8	12	13.16V	5.2	10
Sealed Lead Acid	2nd Floor Northwest Storage Rm BPS #8	7	12	13.07V	4.55	5.38
Sealed Lead Acid	2nd Floor Northwest Storage Rm BPS #8	7	12	13.08V	4.55	5.83
Sealed Lead Acid	2nd Floor West Electrical Rm	7	12	13.15V	4.55	5.14
Sealed Lead Acid	2nd Floor West Electrical Rm	7	12	13.13V	4.55	5.59
Sealed Lead Acid	2nd Floor West Electrical Rm	7	12	13.14V	4.55	5.59
Sealed Lead Acid	2nd Floor West Electrical Rm	7	12	13.11V	4.55	5.14
Sealed Lead Acid	2nd Floor West Electrical Rm (Door Holder Batteries)	8	12	12.66V	5.2	8.65
Sealed Lead Acid	2nd Floor West Electrical Rm (Door Holder Batteries)	8	12	12.63V	5.2	8.3
Sealed Lead Acid	3rd Floor East Electrical Rm BPS #16	7	12	13.20V	4.55	5.83
Sealed Lead Acid	3rd Floor East Electrical Rm BPS #16	7	12	13.19V	4.55	5.59
Sealed Lead Acid	3rd Floor Northeast Storage Rm BPS #17	7	12	13.21V	4.55	6.28
Sealed Lead Acid	3rd Floor Northeast Storage Rm BPS #17	7	12	13.14V	4.55	6.07
Sealed Lead Acid	3rd Floor Northwest Storage Rm BPS #13	7	12	13.14V	4.55	5.38
Sealed Lead Acid	3rd Floor Northwest Storage Rm BPS #13	7	12	13.18V	4.55	6.28
Sealed Lead Acid	3rd Floor West Electrical Rm BPS #14	7	12	13.16V	4.55	5.83
Sealed Lead Acid	3rd Floor West Electrical Rm BPS #14	7	12	13.12V	4.55	6.52
Sealed Lead Acid	3rd Floor West Electrical Rm BPS #15	7	12	13.17V	4.55	5.38
Sealed Lead Acid	3rd Floor West Electrical Rm BPS #15	7	12	13.16V	4.55	5.38

Power Supply

Protection Type	Location	Rated Ah	Rated Volts	Charging Voltage
		Passed		
Breaker	2nd Floor East Electrical Rm	1.75	24	
Breaker	2nd Floor West Electrical Rm	1 75	24	
Breaker	3rd Floor East Electrical Rm	1.75	120	
Breaker	3rd Floor East Electrical Rm BPS #16		24	
Breaker	3rd Floor West Electrical Rm	1.75	24	

Inventory & Warranty Report

Generated by: BuildingReports.com

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 1 - EST EST 3

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Device or Type	Category	% of Inventory	Quantity
Smoke Detector	Initiating	58.94%	445
Pull Station	Initiating	4.90%	37
Heat Detector	Initiating	4.37%	33
Duct Detector	Initiating	9.54%	72
Initiating Device	Initiating	9.40%	71
Elevator	Auxiliary	0.53%	4
Sound Test	Sound Test	0.53%	4
Control Panel	Control	0.13%	1
Battery	Control	6.36%	48
Power Supply	Control	3.58%	27
Annunciator	Control	0.40%	3
Expander Panel	Control	0.13%	1
Tamper Switch	Supervisory	0.66%	5
Waterflow Switch	Initiating	0.53%	4

Type	Qty	Model #	Description	Install Date
In Service - 90 Days - 1 Year				
Interstate				
Battery	1	SLA1161	Sealed Lead Acid	04/16/2020
Battery	4	SLA1075	Sealed Lead Acid	04/01/2020
Battery	3	SLA1161	Sealed Lead Acid	04/01/2020
Battery	2	SLA1075	Sealed Lead Acid	11/07/2019
In Service - 1 Year to 2 Years				
Duracell				
Battery	2	DURA12-9F	Sealed Lead Acid	10/23/2018
Universal Battery				
Battery	10	UB1270	Sealed Lead Acid	10/23/2018
In Service - 3 Years to 5 Years				
Power Patrol				
Battery	2	SLA1075	Sealed Lead Acid	06/01/2017
EST				
Power Supply	5	BPS10A		06/30/2016
In Service - 5 Years to 10 Years				
Altronix				
Power Supply	1	AL600ULX		10/03/2011

EST				
Duct Detector	30	SIGA-PS	Photoelectric	10/03/2011
Elevator	4		Recall Primary	10/03/2011
Heat Detector	8	SIGA-HFS	Fixed Temperature	10/03/2011
Heat Detector	5	SIGA-HRS	Rate-of-Rise	10/03/2011
Initiating Device	1	SIGA-DTS		10/03/2011
Initiating Device	25	SIGA-DTS	Test Switch	10/03/2011
Power Supply	2	BPS10		10/03/2011
Pull Station	17	SIGA-278	Dual Action	10/03/2011
Smoke Detector	134	SIGA-PS	Photoelectric	10/03/2011
Tamper Switch	2	SIGA-WTM		10/03/2011
Potter Electric				
Waterflow Switch	1	VSC		10/03/2011
In Service - 10 Years to 15 Years				
EST				
Duct Detector	1	SIGA-PS	Photoelectric	05/01/2010
Heat Detector	11	SIGA-HRS	Rate-of-Rise	05/01/2010
Initiating Device	5	SIGA-DTS	Test Switch	05/01/2010
Pull Station	6	SIGA-278	Dual Action	05/01/2010
Smoke Detector	23	SIGA-PS	Photoelectric	05/01/2010
Power Supply	1	BPS10A		10/02/2009
In Service - 15 Years to 25 Years				
EST				
Control Panel	1	EST 3		06/09/2004
Altronix				
Power Supply	3	BPS10A		01/01/2004

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 2

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Type	Qty	Model #	Description	Install Date
In Service - 90 Days - 1 Year				
Interstate				
Battery	6	SLA1075	Sealed Lead Acid	11/07/2019
In Service - 1 Year to 2 Years				
Universal Battery				
Battery	16	UB1270	Sealed Lead Acid	10/23/2018
Unviversal Battery				
Battery	2	UB1270	Sealed Lead Acid	10/23/2018
In Service - 5 Years to 10 Years				
EST				
Smoke Detector	1	SIGA-PS	Photoelectric	10/03/2013

Annunciator	1	3LCD	LCD Display	10/03/2011
Duct Detector	1	SIGA-PS	Ionization	10/03/2011
Duct Detector	23	SIGA-PS	Photoelectric	10/03/2011
Expander Panel	1	EST3		10/03/2011
Heat Detector	9	SIGA-HFS	Fixed Temperature	10/03/2011
Initiating Device	1	SIGA-DMP	Test Switch	10/03/2011
Initiating Device	26	SIGA-DTS	Test Switch	10/03/2011
Power Supply	7	BPS10		10/03/2011
Pull Station	10	SIGA-278	Dual Action	10/03/2011
Smoke Detector	162	SIGA-PS	Photoelectric	10/03/2011
Tamper Switch	3	SIGA-WTM		10/03/2011
Waterflow Switch	3	SIGA-WTM		10/03/2011
In Service - 10 Years to 15 Years				
EST				
Duct Detector	17	SIGA-PS	Photoelectric	05/01/2010
Initiating Device	13	SIGA-DTS	Test Switch	05/01/2010
Power Supply	1	BPS10		05/01/2010
Smoke Detector	78	SIGA-PS	Photoelectric	05/01/2010
Power Supply	3	BPS10		04/01/2010
In Service - 15 Years to 25 Years				
EST				
Pull Station	4	SIGA-278	Dual Action	06/09/2004
Smoke Detector	47	SIGA-PS	Photoelectric	06/09/2004
Altronix				
Power Supply	4	AL175UL		01/01/2004

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 3

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Type	Qty	Model #	Description	Install Date
In Service - 5 Years to 10 Years				
EST				
Annunciator	1	EST3	LCD Display	10/03/2011

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 4

The Inventory & Warranty Report lists each of the devices and items that are included in your Inspection Report. A complete inventory count by device type and category is provided. Items installed within the last 90 days, within the last year, and devices installed for two years or more are grouped together for easy reference.

Type	Qty	Model #	Description	Install Date
In Service - 5 Years to 10 Years				
EST				
Annunciator	1	EST3	LCD Display	10/03/2011

Zone Address Report

Generated by: BuildingReports.com

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 1 - EST EST 3

The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.

Address	Device Type	Location	Type	ScanID
Zone/Circuit: 02				
01	Battery	Garden Floor East Data Rm in Fitness Storage Rm BPS #3	Sealed Lead Acid	18770982
01	Battery	Garden Floor East Data Rm in Fitness Storage Rm BPS #3	Sealed Lead Acid	18770983
01	Power Supply	Garden Floor East Data Rm in Fitness Storage Rm BPS #3		18770981
0001	Smoke Detector	Garden Floor East Kitchen Dry Storage	Photoelectric	10802985
0002	Smoke Detector	Garden Floor East Kitchen Dry Storage	Photoelectric	18771032
0003	Heat Detector	Garden Floor East Janitor's Closet	Rate-of-Rise	10802984
0004	Duct Detector	Garden Floor East Janitor's Closet	Photoelectric	18771004
0005	Smoke Detector	Garden Floor East Service Elevator Lobby	Photoelectric	10802979
0006	Smoke Detector	Garden Floor North Corridor By East Elevator Equipment Rm	Photoelectric	10802980
0007	Heat Detector	Garden Floor East Elevator #2 & 3 Equipment Rm	Rate-of-Rise	10802987
0008	Smoke Detector	Garden Floor East Elevator #2 & 3 Equipment Rm	Photoelectric	10802986
0010	Heat Detector	Garden Floor East Elevator #1 Equipment Rm	Rate-of-Rise	10802988
0011	Smoke Detector	Garden Floor North Corridor By East Entrance to Kitchen	Photoelectric	10802981
0012	Smoke Detector	1st Floor East In Room 161	Photoelectric	21951511
0012	Smoke Detector	Garden Floor North Corridor By Kitchen	Photoelectric	10802982
0013	Heat Detector	Garden Floor East Kitchen	Rate-of-Rise	10802990
0014	Smoke Detector	1st Floor East In Room 163	Photoelectric	21951512
0014	Smoke Detector	Garden Floor North Corridor By Kitchen	Photoelectric	10802983
0015	Smoke Detector	1st Floor East In Room 165	Photoelectric	21951515
0015	Heat Detector	Garden Floor Center Kitchen	Rate-of-Rise	10802991
0016	Duct Detector	Garden Floor North Corridor By Kitchen	Photoelectric	18771006
0017	Smoke Detector	Garden Floor North Corridor By Kitchen	Photoelectric	10802995
0018	Heat Detector	Garden Floor West Kitchen	Rate-of-Rise	10802992
0019	Smoke Detector	1st Floor East In Room 169	Photoelectric	21951516
0019	Heat Detector	Garden Floor North Kitchen Janitor's Closet	Rate-of-Rise	18771008
0020	Heat Detector	Garden Floor North Kitchen Outside Cooler	Rate-of-Rise	10802993
0021	Smoke Detector	1st Floor East In Room 171	Photoelectric	21951521
0021	Smoke Detector	Garden Floor North Kitchen Dry Storage	Photoelectric	10802994
0022	Duct Detector	Garden Floor South Cafe Kitchen	Photoelectric	18771027

0023	Smoke Detector	1st Floor East In Room 175	Photoelectric	21951520
0023	Smoke Detector	Garden Floor North Corridor By Laundry	Photoelectric	10802996
0024	Smoke Detector	Garden Floor East Elevator #1 Equipment Rm	Photoelectric	10802989
0025	Heat Detector	Garden Floor West Laundry Sorting	Rate-of-Rise	10802849
0026	Smoke Detector	1st Floor East In Room 170	Photoelectric	21951519
0026	Duct Detector	Garden Floor West Kitchen By Cooler	Photoelectric	18771010
0027	Smoke Detector	1st Floor East In Room 168	Photoelectric	21951518
0027	Duct Detector	Garden Floor Laundry	Photoelectric	21948070
0028	Smoke Detector	1st Floor East In Room 166	Photoelectric	21951517
0028	Heat Detector	Garden Floor West Laundry Washers	Rate-of-Rise	10802848
0029	Smoke Detector	Garden Floor North Corridor By Laundry	Photoelectric	10802997
0030	Smoke Detector	1st Floor East In Room 164	Photoelectric	21951513
0030	Heat Detector	Garden Floor West Laundry Dryers	Rate-of-Rise	10802847
0031	Smoke Detector	1st Floor East In Room 162	Photoelectric	21951514
0031	Heat Detector	Garden Floor West Laundry Folding	Rate-of-Rise	10802999
0032	Smoke Detector	Garden Floor North Corridor By Laundry	Photoelectric	10802998
0034	Heat Detector	Garden Level West Service Elevator Shaft	Fixed Temperature	21950500
0035	Smoke Detector	Garden Floor West Service Elevator Lobby	Photoelectric	10802850
0036	Heat Detector	Garden Floor West Elevator #4 Equipment Rm	Rate-of-Rise	10802858
0037	Smoke Detector	Garden Floor West Elevator #4 Equipment Rm	Photoelectric	10802859
0038	Smoke Detector	Garden Floor West Corridor By Medical Storage	Photoelectric	10802851
0039	Heat Detector	Garden Floor West Maintenance Shop	Rate-of-Rise	10802861
0042	Smoke Detector	Garden Floor Corridor By Maintenance Shop	Photoelectric	10802852
0043	Duct Detector	Garden Floor West Medical Storage	Photoelectric	18771011
0044	Smoke Detector	Garden Floor West Medical Storage	Photoelectric	10802857
0045	Smoke Detector	Garden Floor West Oxygen Tank Storage	Photoelectric	10802856
0046	Smoke Detector	Garden Floor West Phone Rm in Cafe Storage	Photoelectric	10802854
0047	Smoke Detector	Garden Floor West Employee Cafe Storage	Photoelectric	10802855
0048	Duct Detector	Garden Level Staff 0012	Photoelectric	21948072
0049	Duct Detector	Garden Floor West Staff Dining	Photoelectric	18771023
0049	Duct Detector	Garden Level Staff 0012	Photoelectric	21948071
0050	Smoke Detector	Garden Floor South Corridor Private Dining	Photoelectric	12238404
0051	Smoke Detector	Garden Floor South Lobby Entrance	Photoelectric	12238405
0052	Heat Detector	Garden Level West Elevator Base	Fixed Temperature	21950498
0053	Smoke Detector	Garden Floor South Elevator Lobby	Photoelectric	12238406
0054	Heat Detector	Garden Level East Elevator Base	Fixed Temperature	21950499
0056	Smoke Detector	Garden Floor East Entrance to Rehabilitation Services	Photoelectric	12238411
0057	Duct Detector	Garden Floor East Physical Therapist Office 0055	Photoelectric	18771047
0058	Duct Detector	Garden Level Director Of Physical Therapy 0055	Photoelectric	20882917
0059	Smoke Detector	Garden Floor North Rehab Lobby	Photoelectric	12238412
0060	Smoke Detector	Garden Floor Center Rehab Lobby	Photoelectric	12238413
0061	Smoke Detector	Garden Floor South Rehab Lobby	Photoelectric	12238414

0062	Smoke Detector	Garden Floor East Corridor By Employee Locker Rms	Photoelectric	12238415
0063	Heat Detector	Garden Floor East Janitor's Closet By Employee Locker Rms	Rate-of-Rise	18771051
0064	Smoke Detector	Garden Floor East Corridor By Time Clock	Photoelectric	12238417
0065	Duct Detector	Garden Level Stair 4	Photoelectric	20882915
0066	Heat Detector	Garden Floor East Storage Rm By Time Clock	Rate-of-Rise	18771052
0067	Smoke Detector	Garden Floor East Corridor By Men's Locker Rms	Photoelectric	12238416
0068	Smoke Detector	Garden Floor East Physical Therapy Storage	Photoelectric	18771044
0069	Smoke Detector	Garden Floor East Phone Rm in Physical Therapy Storage	Photoelectric	18771045
0070	Smoke Detector	Garden Floor East Corridor By Chapel	Photoelectric	12238408
0071	Smoke Detector	Garden Floor East Chaple	Photoelectric	18771041
0072	Smoke Detector	Garden Floor East Corridor By Chaplain Office	Photoelectric	12238409
0073	Smoke Detector	Garden Floor East Storage Rm By Chaplain Office	Photoelectric	18771040
0074	Smoke Detector	Garden Floor East Residents Laundry	Photoelectric	12238410
0075	Smoke Detector	Garden Floor East Salon	Photoelectric	21948074
0076	Smoke Detector	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling	Photoelectric	18771031
0078	Duct Detector	Garden Floor Laundry Sorting	Photoelectric	18771033
0082	Duct Detector	Garden Floor West Mechanical Rm AHU #2	Photoelectric	18771017
0083	Duct Detector	Garden Floor West Mechanical Rm AHU #1	Photoelectric	18771021
0127	Initiating Device	Garden Floor East Janitor's Closet	Test Switch	18771005
0137	Power Supply	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling		18771029
0147	Tamper Switch	Garden Floor West Mechanical Rm		10631400
0147	Waterflow Switch	Garden Floor West Mechanical Rm		16139872
0150	Tamper Switch	Garden Floor West Mechanical Rm (Main Tamper)		10631406
0151	Initiating Device	Garden Floor South Cafe Kitchen	Test Switch	18771026
0153	Initiating Device	Garden Floor North Corridor By Kitchen	Test Switch	18771007
0155	Initiating Device	Garden Floor West Staff Dining	Test Switch	18771024
0160	Initiating Device	Garden Floor Laundry Sorting	Test Switch	18771034
0164	Initiating Device	Garden Level Womens Staff Bathroom 0012	Test Switch	20884256
0165	Initiating Device	Garden Floor West Mechanical Rm AHU #1	Test Switch	18771020
0171	Pull Station	Garden Floor West Stairs Exit	Dual Action	10802860
0171	Battery	Garden Floor West Stairs Exit Above Ceiling	Sealed Lead Acid	18771015
0171	Battery	Garden Floor West Stairs Exit Above Ceiling	Sealed Lead Acid	18771016
0171	Power Supply	Garden Floor West Stairs Exit Above Ceiling		18771014
0176	Initiating Device	Garden Floor West Mecchanical Rm	Test Switch	18771019

0178	Pull Station	Garden Floor West Corridor East Exit	Dual Action	10802853
0182	Initiating Device	Garden Floor West Medical Storage	Test Switch	18771012
0184	Initiating Device	Garden Level Women's Staff Bathroom 0012	Test Switch	20884257
0185	Initiating Device	Garden Floor West Kitchen By Cooler	Test Switch	18771009
0187	Pull Station	Garden Floor South Staff Dining Exit	Dual Action	10802862
0188	Pull Station	Garden Floor South Cafe Exit	Dual Action	18771035
0189	Pull Station	Garden Floor South Private Dining Exit	Dual Action	18771036
0190	Pull Station	Garden Floor South Common Rm Exit	Dual Action	18771037
0191	Pull Station	Garden Floor South Lobby Entrance	Dual Action	18771038
0197	Pull Station	Garden Floor East Entrance to Rehabilitation Services	Dual Action	18771039
0198	Initiating Device	Garden Level West Director of Physical Therapy 0055	Test Switch	20882916
0199	Initiating Device	Garden Floor East Physical Therapist Office	Test Switch	18771046
0200	Pull Station	Garden Floor Rehab Lobby	Dual Action	18771043
0201	Pull Station	Garden Floor Northwest Staff Fitness Exit	Dual Action	18771049
0202	Pull Station	Garden Floor Southwest Staff Fitness Exit	Dual Action	18771050
0203	Initiating Device	Garden Level Stair 4	Test Switch	20882914
0204	Pull Station	Garden Floor East Corridor By Time Clock	Dual Action	18771048
0251	Smoke Detector	1st Floor Electrical Room Corridor	Photoelectric	10802976
0252	Smoke Detector	1st Floor West Electrical Room Corridor	Photoelectric	10802975
0253	Smoke Detector	1st Floor West Phone Room	Photoelectric	21951338
0254	Smoke Detector	1st Floor West Electrical Room Corridor	Photoelectric	10802973
0255	Smoke Detector	1st Floor Service Elevator Lobby 1008	Photoelectric	10802971
0256	Smoke Detector	1st Floor Janitor Equipment Storage	Photoelectric	21951337
0257	Smoke Detector	1st Floor North Admin Exit	Photoelectric	20884183
0258	Smoke Detector	1st Floor North Admin Exit	Photoelectric	20884185
0259	Smoke Detector	1st Floor East Admin Hallway	Photoelectric	10802933
0260	Smoke Detector	1st Floor Admin Hallway Central	Photoelectric	10802932
0261	Smoke Detector	1st Floor West Admin Hallway	Photoelectric	10802930
0262	Duct Detector	1st Floor Hallway 1014	Photoelectric	20884186
0263	Smoke Detector	1st Floor Medical Record Storage Room 1017	Photoelectric	10802931
0264	Smoke Detector	1st Floor West Room 100	Photoelectric	22954401
0265	Smoke Detector	1st Floor Hospice Hallway By Room 100	Photoelectric	10802919
0266	Smoke Detector	1st Floor West Room 101	Photoelectric	22954400
0267	Smoke Detector	1st Floor West Room 102	Photoelectric	22954399
0268	Smoke Detector	1st Floor Hospice Hallway By Room 102	Photoelectric	10802918
0269	Smoke Detector	1st Floor West Room 103	Photoelectric	22954398
0270	Smoke Detector	1st Floor West Room 104	Photoelectric	22954397
0271	Smoke Detector	1st Floor Hospice Hallway By Room 104	Photoelectric	10802917
0272	Smoke Detector	1st Floor West Top of Service Elevator Shaft	Photoelectric	21950566
0273	Heat Detector	Garden Level West Top of Service Elevator Shaft	Fixed Temperature	21950501
0274	Smoke Detector	1st Floor Stairwell By Hospice Elevator	Photoelectric	20884197
0275	Smoke Detector	1st Floor West Frieght Elevator Lobby	Photoelectric	10802914
0276	Heat Detector	1st Floor Acct. By Frieght Elevator	Fixed Temperature	20882922
0277	Smoke Detector	1st Floor West In Room 106	Photoelectric	21951525
0278	Smoke Detector	1st Floor East Hospice O/S Electrical	Photoelectric	20884201

		Room North		
0279	Smoke Detector	1st Floor East Hospice O/S Electrical Room South	Photoelectric	20884202
0280	Smoke Detector	1st Floor West In Room 108	Photoelectric	21951522
0281	Smoke Detector	1st Floor West Room 110	Photoelectric	22954396
0282	Smoke Detector	1st Floor South Hospice Corridor Room 115	Photoelectric	10802907
0283	Smoke Detector	1st Floor South Hospice Exit	Photoelectric	20884205
0284	Smoke Detector	1st Floor West Room 115	Photoelectric	22954395
0285	Smoke Detector	1st Floor West In Room 113	Photoelectric	22954402
0286	Smoke Detector	1st Floor West In Room 111	Photoelectric	21951523
0287	Smoke Detector	1st Floor West In Room 109	Photoelectric	21951524
0288	Smoke Detector	1st Floor South Hospice Corridor By Room 111	Photoelectric	10802908
0289	Smoke Detector	1st Floor Hospice Storage Room By Room 109	Photoelectric	20884207
0290	Heat Detector	1st Floor Hospice Utility Room	Fixed Temperature	10802912
0291	Smoke Detector	1st Floor Hospice Quiet Room 1056	Photoelectric	10802911
0292	Smoke Detector	1st Floor South Hospice Corridor By Room 106	Photoelectric	10802909
0293	Smoke Detector	1st Floor West Room 107	Photoelectric	22954394
0294	Smoke Detector	1st Floor West In Room 105	Photoelectric	21951526
0295	Duct Detector	1st Floor Hospice Corridor 1080	Photoelectric	20884209
0296	Smoke Detector	1st Floor Hospice Corridor 1080 By Room 205	Photoelectric	10802910
0297	Smoke Detector	1st Floor Hospice Corridor By Nurse Station	Photoelectric	10802913
0298	Smoke Detector	1st Floor South Hospice Carebase 1049	Photoelectric	20884196
0299	Smoke Detector	1st Floor North Hospice Corridor 1080 Stairwell	Photoelectric	10802916
0300	Duct Detector	1st Floor Carebase 1049	Photoelectric	20884204
0301	Duct Detector	1st Floor Hospice Carebase 1049E	Photoelectric	20884230
0302	Smoke Detector	1st Floor North Hospice Carebase 1049	Photoelectric	10802924
0303	Smoke Detector	1st Floor Hospice Narcotics Storage 1047	Photoelectric	10802926
0304	Smoke Detector	1st Floor North Hospice Kitchen 1031	Photoelectric	10802923
0305	Smoke Detector	1st Floor South Hospice Kitchen 1031	Photoelectric	20884194
0306	Heat Detector	1st Floor Hospice Janitor 1032	Fixed Temperature	20884191
0307	Smoke Detector	1st Floor Hospice Outside Restrooms	Photoelectric	10802922
0308	Smoke Detector	1st Floor North Hospice Family Room 1030	Photoelectric	10802921
0309	Duct Detector	1st Floor Hospice Family Room 1030	Photoelectric	20884192
0310	Smoke Detector	1st Floor East Hospice Family Room 1030	Photoelectric	10802920
0311	Smoke Detector	1st Floor South Main Entry	Photoelectric	10802935
0312	Smoke Detector	1st Floor West Main Entry	Photoelectric	10802927
0313	Duct Detector	1st Floor Entry 1001	Photoelectric	20884188
0314	Smoke Detector	1st Floor Admin Hallway 1014	Photoelectric	10802929
0315	Smoke Detector	1st Floor Reception 1011	Photoelectric	10802928
0316	Smoke Detector	1st Floor East Main Entry 1001	Photoelectric	20884180
0317	Smoke Detector	1st Floor Telecom Room 1024	Photoelectric	21951336
0318	Smoke Detector	1st Floor Lobby Sitting Area	Photoelectric	10802936
0319	Smoke Detector	1st Floor Lobby Sitting Area	Photoelectric	10802937

0039	Smoke Detector	1st Floor Hall Resident's Restrooms	Photoelectric	10802967
0041	Smoke Detector	1st Floor West Living Room 1161	Photoelectric	10802950
0042	Smoke Detector	1st Floor East Hallway 1106	Photoelectric	10802941
0043	Smoke Detector	1st Floor East In Room 151	Photoelectric	21951505
0044	Smoke Detector	1st Floor Corridor By Room 151	Photoelectric	10802943
0045	Smoke Detector	1st Floor East In Room 153	Photoelectric	21951506
0046	Smoke Detector	1st Floor Household By Room 154	Photoelectric	10802944
0047	Smoke Detector	1st Floor Corridor By Room 154	Photoelectric	10802945
0048	Smoke Detector	1st Floor East Room 155	Photoelectric	22954390
0049	Smoke Detector	1st Floor East In Room 157	Photoelectric	21951509
0050	Smoke Detector	1st Floor East In Room 159	Photoelectric	21951510
0051	Smoke Detector	1st Floor Exit Corridor By Room 159	Photoelectric	10802948
0052	Smoke Detector	1st Floor Corridor By Room 159	Photoelectric	10802947
0053	Smoke Detector	1st Floor East In Room 158	Photoelectric	21951508
0054	Smoke Detector	1st Floor Corridor By Room 157	Photoelectric	10802946
0055	Smoke Detector	1st Floor East In Room 156	Photoelectric	21951507
0056	Smoke Detector	1st Floor East Room 154	Photoelectric	22954389
0057	Smoke Detector	1st Floor East Room 152	Photoelectric	22954388
0058	Smoke Detector	1st Floor East Room 150	Photoelectric	22954387
0059	Smoke Detector	1st Floor Hallway By Nurse Station	Photoelectric	10802942
0060	Duct Detector	1st Floor Hallway 1106	Photoelectric	20884179
0061	Duct Detector	1st Floor Memory care storage	Photoelectric	20884216
0062	Duct Detector	1st Floor Memory care storage	Photoelectric	20884214
0063	Smoke Detector	1st Floor Hall By Memory Care Entrance	Photoelectric	10802970
0064	Duct Detector	1st Floor West Janitor 1087	Photoelectric	20884176
0065	Duct Detector	1st Floor East Janitor 1087	Photoelectric	20884211
0066	Smoke Detector	1st Floor Southwest Hall 1086	Photoelectric	10802939
0067	Smoke Detector	1st Floor Hallway I/S Memory Care Entry	Photoelectric	10802940
0068	Smoke Detector	1st Floor Activity Office	Photoelectric	20884227
0126	Initiating Device	1st Floor Soiled Linen 1083	Test Switch	20884223
0128	Pull Station	1st Floor Activity Room 1094	Dual Action	20884232
0131	Initiating Device	1st Floor Hallway 1104	Test Switch	20884217
0142	Pull Station	1st Floor Corridor By Room 170	Dual Action	10802961
0149	Initiating Device	1st Floor Memory care staff meeting room	Test Switch	20884219
0151	Initiating Device	1st Floor Memory care phone rm	Test Switch	20884226
0156	Initiating Device	1st Floor East Dinning 1097	Test Switch	20884221
0164	Pull Station	1st Floor Corridor By Room 159	Dual Action	10802949
0172	Initiating Device	1st Floor Hallway 1106	Test Switch	20884178
0175	Initiating Device	1st Floor Memory care storage	Test Switch	20884215
0177	Initiating Device	1st Floor East Cleaning 1105	Test Switch	20884213
0179	Initiating Device	1st Floor West Cleaning 1105	Test Switch	20884177
0181	Initiating Device	1st Floor North Janitor 1087	Test Switch	20884212
0186	Battery	1st Floor Northeast Electrical Rm BPS #6	Sealed Lead Acid	12896178
0186	Battery	1st Floor Northeast Electrical Rm BPS #6	Sealed Lead Acid	12896179
0195	Battery	1st Floor Northeast Electrical Rm BPS #7	Sealed Lead Acid	12896176
0195	Battery	1st Floor Northeast Electrical Rm BPS #7	Sealed Lead Acid	12896177
9153	Battery	1st Floor Northeast Electrical Rm BPS #4	Sealed Lead Acid	12896182
9153	Battery	1st Floor Northeast Electrical Rm BPS #4	Sealed Lead Acid	12896183
9154	Battery	1st Floor Northeast Electrical Rm BPS #5	Sealed Lead Acid	12896180
9154	Battery	1st Floor Northeast Electrical Rm BPS #5	Sealed Lead Acid	12896181
	Power Supply	1st Floor Northeast Electrical Rm BPS #4		19152069

0320	Smoke Detector	1st Floor Main Elevator Lobby 1002	Photoelectric	10802938
0377	Pull Station	1st Floor North Admin Exit	Dual Action	20884184
0379	Initiating Device	1st Floor admin hallway	Test Switch	20884187
0390	Pull Station	1st Floor Hospice By Staff Lounge	Dual Action	10802915
0393	Pull Station	1st Floor East O/S Electric Room North	Dual Action	20884200
0394	Pull Station	1st Floor East O/S Electric Room South	Dual Action	20884199
0399	Pull Station	1st Floor Southwest Generator Room 1079	Dual Action	20884198
0400	Pull Station	1st Floor South Hospice Exit 1078	Dual Action	20884206
0414	Initiating Device	1st Floor North Corridor 1080	Test Switch	20884208
0419	Initiating Device	1st Floor East Carebase 1049	Test Switch	20884229
0420	Initiating Device	1st Floor West Carebase 1049	Test Switch	20884203
0422	Pull Station	1st Floor Hospice Carebase 1049	Dual Action	20884210
0424	Initiating Device	1st Floor Family Room 1030	Test Switch	20884195
0426	Initiating Device	1st Floor East Entry 1001	Test Switch	20884231
0428	Pull Station	1st Floor Main Lobby 1001	Dual Action	10802934
	Battery	2nd Floor East Electrical Rm	Sealed Lead Acid	14025817
	Battery	2nd Floor East Electrical Rm	Sealed Lead Acid	14025818
	Initiating Device	Garden Floor Laundry		20884254
	Battery	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling	Sealed Lead Acid	18771028
	Battery	Garden Floor East Corridor By Main Elevator Equipment Rm Above Ceiling	Sealed Lead Acid	18771030
Zone/Circuit: 03				
0001	Smoke Detector	1st Floor Southwest Electrical Room 1027	Photoelectric	21951340
0002	Smoke Detector	1st Floor North Electrical Room 1027	Photoelectric	21951339
0003	Duct Detector	1st Floor Memory care soiled linen	Photoelectric	20884228
0004	Smoke Detector	1st Floor Memory Care Quiet Room	Photoelectric	10802968
0005	Smoke Detector	1st Floor Living Room 1087	Photoelectric	10802969
0006	Duct Detector	1st Floor Dining 1097	Photoelectric	20884222
0007	Smoke Detector	1st Floor Activity Storage	Photoelectric	21951341
0008	Smoke Detector	1st Floor Activity Room	Photoelectric	10802963
0009	Smoke Detector	1st Floor Hallway By Activity Room	Photoelectric	10802962
0010	Duct Detector	1st Floor Hallway 1104	Photoelectric	20884224
0011	Smoke Detector	1st Floor East Room 160	Photoelectric	22954391
0013	Smoke Detector	1st Floor South Hallway By Room 161	Photoelectric	10802954
0016	Smoke Detector	1st Floor Corridor By Room 164	Photoelectric	10802955
0017	Smoke Detector	1st Floor Hallway By Room 167	Photoelectric	10802956
0018	Smoke Detector	1st Floor East Room 167	Photoelectric	22954392
0020	Smoke Detector	1st Floor Corridor By Room 171	Photoelectric	10802958
0022	Smoke Detector	1st Floor East Room 173	Photoelectric	22954393
0024	Smoke Detector	1st Floor East Corridor By Room 175	Photoelectric	10802959
0025	Smoke Detector	1st Floor Corridor By Room 175	Photoelectric	10802960
0029	Smoke Detector	1st Floor Household By Room 167	Photoelectric	10802957
0032	Duct Detector	1st Floor Memory care staff meeting room	Photoelectric	20884220
0033	Duct Detector	1st Floor Memory care Phone Room	Photoelectric	20884225
0034	Smoke Detector	1st Floor Hall By Laundry Room	Photoelectric	10802965
0035	Smoke Detector	1st Floor Dining Room 1098	Photoelectric	10802952
0036	Smoke Detector	1st Floor Living Room 1161	Photoelectric	10802951
0037	Heat Detector	1st Floor Pantry 1099	Fixed Temperature	10802953
0038	Smoke Detector	1st Floor Hallway By Living Room	Photoelectric	10802966

Building: FRIENDSHIP HEALTHCARE CENTER — Control Panel: 2

The Zone Address Report lists all of the devices and items that have an individual address, or are grouped together under a common zone. The device type, location, and description are included for your reference.

Address	Device Type	Location	Type	ScanID
Zone/Circuit: 02				
0001	Smoke Detector	2nd Floor East Electrical Room 2127	Photoelectric	20884251
0002	Smoke Detector	2nd Floor East Carebase Genesis Nurse Station	Photoelectric	10802886
0003	Smoke Detector	2nd Floor East Carebase Medical Room 3	Photoelectric	10802887
0004	Smoke Detector	2nd Floor Genesis Nurse Station	Photoelectric	10802884
0005	Smoke Detector	2nd Floor Genesis Nurse Station	Photoelectric	10802888
0006	Smoke Detector	2nd Floor Genesis Phone Room	Photoelectric	21951358
0007	Smoke Detector	2nd Floor Genesis Family Room	Photoelectric	10802902
0008	Duct Detector	2nd Floor Genesis Family Room 2151	Photoelectric	20882976
0009	Smoke Detector	2nd Floor South Genesis Family Room 2151	Photoelectric	10802901
0010	Smoke Detector	2nd Floor Genesis Activity Room 2153	Photoelectric	10802903
0011	Smoke Detector	2nd Floor Genesis Activity Hallway	Photoelectric	10802904
0012	Duct Detector	2nd Floor Soiled Linen 2154	Photoelectric	20882962
0013	Duct Detector	2nd Floor East Office By Family Room	Photoelectric	20882972
0014	Smoke Detector	2nd Floor East Genesis Hallway	Photoelectric	20884249
0015	Duct Detector	2nd Floor East Corridor By Room 273	Photoelectric	20882970
0016	Smoke Detector	2nd Floor North Corridor By Room 272	Photoelectric	10802894
0017	Smoke Detector	2nd Floor East In Room 272	Photoelectric	21951342
0018	Smoke Detector	2nd Floor East In Room 274	Photoelectric	21951343
0019	Smoke Detector	2nd Floor East In Room 276	Photoelectric	21951344
0020	Smoke Detector	2nd Floor Equipment Room	Photoelectric	20884250
0021	Smoke Detector	2nd Floor East In Room 278	Photoelectric	21951345
0022	Smoke Detector	2nd Floor East In Room 280	Photoelectric	21951346
0023	Smoke Detector	2nd Floor East In Room 282	Photoelectric	21951347
0024	Smoke Detector	2nd Floor South Corridor By Room 281	Photoelectric	10802899
0025	Smoke Detector	2nd Floor East In Room 281	Photoelectric	21951503
0026	Smoke Detector	2nd Floor South Corridor By Room 280	Photoelectric	10802898
0027	Smoke Detector	2nd Floor East In Room 279	Photoelectric	21951504
0028	Smoke Detector	2nd Floor East In Room 277	Photoelectric	21951348
0029	Smoke Detector	2nd Floor Center Corridor By Room 275	Photoelectric	10802897
0030	Smoke Detector	2nd Floor East In Room 275	Photoelectric	21951349
0031	Smoke Detector	2nd Floor Household By Room 275	Photoelectric	10802896
0032	Smoke Detector	2nd Floor Corridor By Room 274	Photoelectric	10802895
0033	Smoke Detector	2nd Floor East In Room 272	Photoelectric	21951350
0034	Smoke Detector	2nd Floor East In Room 271	Photoelectric	21951351
0035	Smoke Detector	2nd Floor East In Room 270	Photoelectric	21951352
0036	Smoke Detector	2nd Floor Genesis Corridor By Room 269	Photoelectric	10802893
0037	Duct Detector	2nd Floor Corridor By Room 269	Photoelectric	20882964
0038	Duct Detector	2nd Floor East Corridor By Room 270	Photoelectric	20882968
0039	Smoke Detector	2nd Floor East In Room 269	Photoelectric	21951353
0040	Smoke Detector	2nd Floor Genesis Household By Room 268	Photoelectric	10802892
0041	Smoke Detector	2nd Floor South Household Storage	Photoelectric	20884248

Power Supply	1st Floor Northeast Electrical Rm BPS #5		19152068
Power Supply	1st Floor Northeast Electrical Rm BPS #5		44844110
Power Supply	1st Floor Northeast Electrical Rm BPS #6		19152067
Power Supply	1st Floor Northeast Electrical Rm BPS #7		19152066
Battery	1st Floor Northeast Electrical Rm Door Holder	Sealed Lead Acid	44844108
Battery	1st Floor Northeast Electrical Rm Door Holder	Sealed Lead Acid	18770966
Battery	1st Floor Northeast Electrical Rm Door Holder	Sealed Lead Acid	18770967

0199	Battery	2nd Floor East Electrical Rm BPS #11	Sealed Lead Acid	14025814
0199	Battery	2nd Floor East Electrical Rm BPS #11	Sealed Lead Acid	14025815
0199	Power Supply	2nd Floor East Electrical Rm BPS #11		14025816
0199	Power Supply	2nd Floor East Electrical Rm BPS #11		972
0251	Heat Detector	2nd Floor West Kitchen	Fixed Temperature	10802868
0252	Duct Detector	2nd Floor Staff 2093	Photoelectric	20882926
0253	Heat Detector	2nd Back Of Kitchen	Fixed Temperature	35222054
0253	Heat Detector	2nd Floor West Waiting Staff 2093	Fixed Temperature	10802866
0254	Heat Detector	2nd Floor West Mop Room 2006	Fixed Temperature	10802867
0255	Duct Detector	2nd Floor Family Room 2060	Photoelectric	20882951
0256	Smoke Detector	2nd Floor West Dining Room	Photoelectric	20884235
0257	Smoke Detector	2nd Floor West Dining Room	Photoelectric	10802865
0258	Smoke Detector	2nd Floor North Corridor By West Dining	Photoelectric	10802839
0259	Smoke Detector	2nd Floor West Corridor By Nurse Station	Photoelectric	10802838
0260	Smoke Detector	2nd Floor West Room 212	Photoelectric	21951325
0261	Smoke Detector	2nd Floor West Room 213	Photoelectric	21951324
0262	Smoke Detector	2nd Floor West Room 214	Photoelectric	22954368
0263	Smoke Detector	2nd Floor West in room 215	Photoelectric	21951489
0264	Smoke Detector	2nd Floor West in room 216	Photoelectric	21951488
0265	Smoke Detector	2nd Floor West in room 217	Photoelectric	21951491
0266	Smoke Detector	2nd Floor West in room 218	Photoelectric	21951490
0267	Smoke Detector	2nd Floor West Storage Room South	Photoelectric	10802830
0268	Smoke Detector	2nd Floor West Household 2054	Photoelectric	10802829
0269	Smoke Detector	2nd Floor West Room 219	Photoelectric	22954369
0270	Smoke Detector	2nd Floor West Room 220	Photoelectric	22954370
0271	Smoke Detector	2nd Floor West Room 222	Photoelectric	22954371
0272	Smoke Detector	2nd Floor West Room 224	Photoelectric	22954372
0273	Smoke Detector	2nd Floor West Storage Room By Room 226	Photoelectric	20884241
0274	Smoke Detector	2nd Floor West in room 226	Photoelectric	21951492
0275	Smoke Detector	2nd Floor West in room 228	Photoelectric	21951493
0276	Smoke Detector	2nd Floor West in room 230	Photoelectric	21951495
0277	Smoke Detector	2nd Floor West Room 232	Photoelectric	22954376
0278	Smoke Detector	2nd Floor Room 2037	Photoelectric	20882953
0279	Smoke Detector	2nd Floor West Room 231	Photoelectric	22954377
0280	Smoke Detector	2nd Floor South Corridor By Room 229	Photoelectric	10802822
0281	Smoke Detector	2nd Floor West in room 229	Photoelectric	21951496
0282	Smoke Detector	2nd Floor West in room 227	Photoelectric	21951494
0283	Smoke Detector	2nd Floor South Corridor By Room 228	Photoelectric	10802823
0284	Smoke Detector	2nd Floor West Room 225	Photoelectric	22954375
0285	Smoke Detector	2nd Floor Household 2074	Photoelectric	10802825
0286	Smoke Detector	2nd Floor Center Corridor By Room 226	Photoelectric	10802824
0287	Smoke Detector	2nd Floor West Room 223	Photoelectric	22954374
0288	Smoke Detector	2nd Floor Center Corridor By Room 221	Photoelectric	10802826
0289	Smoke Detector	2nd Floor West Room 221	Photoelectric	22954373
0290	Duct Detector	2nd Floor Corridor 2092	Photoelectric	20882943
0291	Smoke Detector	2nd Floor East Hallway 2044	Photoelectric	10802837
0292	Smoke Detector	2nd Floor North Corridor 2092 North	Photoelectric	20884242
0293	Duct Detector	2nd Floor West Spa 2056	Photoelectric	20882938
0294	Duct Detector	2nd Floor East Spa 2056	Photoelectric	20882940
0295	Smoke Detector	2nd Floor West Corridor By Room 218	Photoelectric	10802828
0296	Duct Detector	2nd Floor Soiled Linen 2057	Photoelectric	29505294
0298	Smoke Detector	2nd Floor West Hallway O/S Activity	Photoelectric	10802836

		Room		
0042	Smoke Detector	2nd Floor Genesis Household By Room 268	Photoelectric	10802891
0043	Smoke Detector	2nd Floor East In Room 268	Photoelectric	21951501
0044	Smoke Detector	2nd Floor East In Room 267	Photoelectric	21951502
0045	Smoke Detector	2nd Floor Corridor By Room 266	Photoelectric	10802890
0046	Smoke Detector	2nd Floor East In Room 266	Photoelectric	21951354
0047	Smoke Detector	2nd Floor East In Room 265	Photoelectric	21951355
0048	Smoke Detector	2nd Floor Corridor By Room 264	Photoelectric	10802889
0049	Smoke Detector	2nd Floor East In Room 264	Photoelectric	21951500
0050	Smoke Detector	2nd Floor East In Room 263	Photoelectric	21951356
0051	Smoke Detector	2nd Floor East In Room 262	Photoelectric	21951357
0052	Smoke Detector	2nd Floor Corridor Genesis Dining	Photoelectric	10802876
0053	Smoke Detector	2nd Floor East Dining Room	Photoelectric	10802872
0054	Smoke Detector	2nd Floor East Dining Room	Photoelectric	10802871
0055	Heat Detector	2nd Floor East Waiting Staff	Fixed Temperature	10802869
0056	Smoke Detector	2nd Floor Service Elevator Lobby	Photoelectric	10802870
0057	Smoke Detector	2nd Floor Genesis Corridor Entry	Photoelectric	10802875
0058	Smoke Detector	2nd Floor East in room 250	Photoelectric	21951499
0059	Duct Detector	2nd Floor 2122	Photoelectric	20882960
0060	Duct Detector	2nd Floor North Corridor By Room 253	Photoelectric	20882955
0061	Smoke Detector	2nd Floor East Corridor By Electrical Room	Photoelectric	10802877
0062	Smoke Detector	2nd Floor East Room 252	Photoelectric	21951328
0063	Smoke Detector	2nd Floor East Room 254	Photoelectric	21951329
0064	Smoke Detector	2nd Floor East Equipment Room	Photoelectric	20884252
0065	Smoke Detector	2nd Floor East Room 256	Photoelectric	21951331
0066	Smoke Detector	2nd Floor Corridor By Room 259	Photoelectric	10802882
0066	Smoke Detector	2nd Floor East Room 258	Photoelectric	21951332
0067	Smoke Detector	2nd Floor East Room 260	Photoelectric	21951333
0069	Smoke Detector	2nd Floor East Room 259	Photoelectric	21951335
0070	Smoke Detector	2nd Floor East Room 257	Photoelectric	21951334
0071	Smoke Detector	2nd Floor Corridor By Room 255	Photoelectric	10802881
0072	Smoke Detector	2nd Floor East Room 255	Photoelectric	21951330
0073	Smoke Detector	2nd Floor Household By Room 256	Photoelectric	10802880
0074	Smoke Detector	2nd Floor Center Corridor 2124	Photoelectric	10802879
0075	Smoke Detector	2nd Floor East Room 253	Photoelectric	21951327
0076	Smoke Detector	2nd Floor East Genesis Corridor By Room 254	Photoelectric	10802878
0077	Duct Detector	2nd Floor Corridor 2124	Photoelectric	20882959
0078	Smoke Detector	2nd Floor East Room 251	Photoelectric	21951326
0128	Pull Station	2nd Floor Carebase 2126	Dual Action	10802885
0129	Initiating Device	2nd Floor Genesis Family Room 2151	Test Switch	20882975
0132	Initiating Device	2nd Floor Soiled Linen 2154	Test Switch	20882963
0134	Initiating Device	2nd Floor east nurse manager office	Test Switch	20882973
0136	Initiating Device	2nd Floor East Corridor By Room 273	Test Switch	20882971
0148	Pull Station	2nd Floor Stair 5	Dual Action	10802900
0159	Initiating Device	2nd Floor East Corridor By Room 269	Test Switch	20882966
0161	Initiating Device	2nd Floor East Corridor By Room 270	Test Switch	20882967
0176	Initiating Device	2nd Floor North Bathroom 2122	Test Switch	20882961
0178	Initiating Device	2nd Floor South Bathroom 2122	Test Switch	20882958
0190	Pull Station	2nd Floor Stair 4	Dual Action	10802883
0197	Initiating Device	2nd Floor Corridor 2124	Test Switch	20882954

0425	Initiating Device	2nd Floor west nurse manager office	Test Switch	20882945
0428	Initiating Device	2nd Floor west rec rm by nurses station	Test Switch	20882952
0433	Waterflow Switch	1st Floor Center Stairwell 1		10631853
0434	Tamper Switch	1st Floor Center Stairwell 1		10631414
0437	Pull Station	2nd Floor East Stair 3	Dual Action	10802846
0445	Initiating Device	2nd Floor South Corridor 2034	Test Switch	20882936
0448	Initiating Device	2nd Floor North Corridor 2034	Test Switch	20882931
0450	Initiating Device	2nd Floor Center Corridor 2034	Test Switch	20882933
0456	Waterflow Switch	2nd Floor Center Stairwell 1		10631411
0457	Tamper Switch	2nd Floor Center Stairwell 1		10631409
0459	Pull Station	2nd Floor Unit Secretary 2000	Dual Action	10802906
0461	Battery	2nd Floor Northwest Storage Rm BPS #8	Sealed Lead Acid	18770979
0461	Battery	2nd Floor Northwest Storage Rm BPS #8	Sealed Lead Acid	18770980
0470	Power Supply	2nd Floor West Electrical Rm BPS #9		14025819
0477	Power Supply	2nd Floor West Electrical Rm BPS #10		14025822
	Battery	2nd Floor East Electrical Rm (Door Holder Batteries)	Sealed Lead Acid	18770971

Zone/Circuit: 03

0001	Smoke Detector	3rd Floor East Nurse Station	Photoelectric	10632146
0002	Smoke Detector	3rd Floor East Medical Records Room At Nurse Station	Photoelectric	14025813
0003	Smoke Detector	3rd Floor East Corridor By Nurse Station	Photoelectric	10632145
0004	Smoke Detector	3rd Floor East Corridor By Family Room	Photoelectric	10632140
0005	Smoke Detector	3rd Floor East I/T room In Family Room	Photoelectric	21951360
0006	Smoke Detector	3rd Floor East Corridor In Family Room	Photoelectric	10632139
0007	Duct Detector	3rd Floor East Family Rm	Photoelectric	19511440
0008	Smoke Detector	3rd Floor East By Fireplace In Family Room	Photoelectric	10632138
0009	Smoke Detector	3rd Floor East Kitchen Area In Family Room	Photoelectric	10632137
0010	Smoke Detector	3rd Floor East Center Corridor At Patio By Family Room	Photoelectric	10632136
0011	Duct Detector	3rd Floor Northeast Prep Rm by Spa	Photoelectric	19511995
0012	Duct Detector	3rd Floor Northeast Prep Rm by Spa	Photoelectric	19511996
0013	Smoke Detector	3rd Floor East Center Corridor Landing By Family Room	Photoelectric	10632135
0014	Smoke Detector	3rd Floor East in room 372	Photoelectric	15368745
0015	Smoke Detector	3rd Floor Northeast Corridor By Room 372	Photoelectric	10632127
0016	Duct Detector	3rd Floor East Corridor By Room 372	Photoelectric	19511992
0017	Smoke Detector	3rd Floor East in room 374	Photoelectric	15368742
0018	Smoke Detector	3rd Floor East Storage Room By Room 376	Photoelectric	19511239
0019	Smoke Detector	3rd Floor Northeast Corridor By Room 374	Photoelectric	10632128
0020	Smoke Detector	3rd Floor East in room 376	Photoelectric	15368741
0021	Smoke Detector	3rd Floor East in room 378	Photoelectric	15368740
0022	Smoke Detector	2nd Floor East Room 280	Photoelectric	15368737
0023	Smoke Detector	2nd Floor East Room 282	Photoelectric	15368736
0024	Smoke Detector	3rd Floor Southeast Storage Room By Stairwell	Photoelectric	10632134
0025	Smoke Detector	3rd Floor Southeast At Stair 5 Landing By Room 381	Photoelectric	19511238

		Room		
0299	Smoke Detector	2nd Floor Center Corridor 2091	Photoelectric	10802831
0300	Smoke Detector	2nd Floor West Activity Room 2059	Photoelectric	10802835
0301	Smoke Detector	2nd Floor Family Room 2060	Photoelectric	10802834
0302	Smoke Detector	2nd Floor East Activity Room 2059	Photoelectric	20884245
0303	Smoke Detector	2nd Floor Phone Room 2059	Photoelectric	21951359
0304	Smoke Detector	2nd Floor East Corridor 2091	Photoelectric	10802832
0305	Smoke Detector	2nd Floor West Corridor By Nurse Station	Photoelectric	10802833
0306	Smoke Detector	2nd Floor Medical Room 2036	Photoelectric	14025826
0307	Smoke Detector	2nd Floor West Carebase to Nurse Station	Photoelectric	20884239
0308	Smoke Detector	2nd Floor West Corridor By Room 210	Photoelectric	10802827
0309	Duct Detector	2nd Floor West Amigo 2007	Photoelectric	20882929
0310	Smoke Detector	2nd Floor West Electrical Room	Photoelectric	14025825
0311	Smoke Detector	2nd Floor West Room 200	Photoelectric	22954385
0312	Smoke Detector	2nd Floor West Room 202	Photoelectric	22954384
0313	Smoke Detector	2nd Floor Equipment Room By Room 202	Photoelectric	20884238
0314	Smoke Detector	2nd Floor West Room 204	Photoelectric	22954383
0315	Smoke Detector	2nd Floor West Room 206	Photoelectric	22954382
0316	Smoke Detector	2nd Floor West Room 208	Photoelectric	22954380
0317	Smoke Detector	2nd Floor South Corridor By Room 211	Photoelectric	10802845
0318	Smoke Detector	2nd Floor West Room 211	Photoelectric	22954378
0319	Smoke Detector	2nd Floor West Room 209	Photoelectric	22954379
0320	Smoke Detector	2nd Floor South Corridor By Room 207	Photoelectric	10802844
0321	Smoke Detector	2nd Floor West Room 207	Photoelectric	22954381
0322	Smoke Detector	2nd Floor West Household By Room 204	Photoelectric	10802843
0323	Smoke Detector	2nd Floor West Corridor Center By Electrical Room	Photoelectric	10802842
0324	Smoke Detector	2nd Floor West in room 205	Photoelectric	21951498
0325	Smoke Detector	2nd Floor West in room 203	Photoelectric	21951497
0326	Smoke Detector	2nd Floor North Corridor By Room 203	Photoelectric	10802841
0327	Duct Detector	2nd Floor Corridor 2034	Photoelectric	20882935
0328	Smoke Detector	2nd Floor East Room 201	Photoelectric	22954386
0329	Duct Detector	2nd Floor South Amigo 2007	Photoelectric	20882930
0330	Duct Detector	2nd Floor West corridor by dining room 2040	Photoelectric	20882932
0331	Smoke Detector	2nd Floor East Corridor By Room 201	Photoelectric	10802840
0332	Smoke Detector	2nd Floor North Amigo West 2007	Photoelectric	20882924
0333	Smoke Detector	2nd Floor Storage By Main Stairwell	Photoelectric	20884246
0334	Smoke Detector	2nd Floor Corridor By Main Elevator	Photoelectric	20884247
0335	Smoke Detector	2nd Floor Main Elevator Stairwell	Photoelectric	12896171
0336	Smoke Detector	2nd Floor Unit Secretary 2000	Photoelectric	10802905
0337	Smoke Detector	2nd Floor Lobby 2000	Photoelectric	10802874
0338	Smoke Detector	2nd Floor Main Elevator Lobby 2000	Photoelectric	10802873
0377	Initiating Device	2nd Floor Center Kitchen	Test Switch	20882925
0378	Initiating Device	2nd Floor west nurses station	Test Switch	20882949
0399	Pull Station	2nd Floor West Stair 2	Dual Action	20884243
0412	Initiating Device	2nd Floor w Corridor 2040 by dining room	Test Switch	20882928
0414	Initiating Device	2nd Floor Corridor 220	Test Switch	20882939
0416	Initiating Device	2nd Floor Corridor 223	Test Switch	20882942
0418	Initiating Device	2nd Floor Corridor 220	Test Switch	20882937
0422	Pull Station	2nd Floor West Carebase 2037	Dual Action	20884240

0448	Initiating Device	3rd Floor West Corridor By Rm 301	Test Switch	19511990
0451	Waterflow Switch	3rd Floor Center Stairwell 1		10631407
0452	Tamper Switch	3rd Floor Center Stairwell 1		10631405
0454	Pull Station	3rd Floor Center Reception Lobby Behind Desk	Dual Action	10632161
0465	Battery	3rd Floor West Electrical Rm BPS #14	Sealed Lead Acid	14025807
0465	Battery	3rd Floor West Electrical Rm BPS #14	Sealed Lead Acid	14025808
0465	Power Supply	3rd Floor West Electrical Rm BPS #14		10631278
0472	Battery	3rd Floor West Electrical Rm BPS #15	Sealed Lead Acid	14025809
0472	Battery	3rd Floor West Electrical Rm BPS #15	Sealed Lead Acid	14025810
0472	Power Supply	3rd Floor West Electrical Rm BPS #15		10631279
	Battery	2nd Floor Northeast Storage Rm BPS #12	Sealed Lead Acid	18770974
	Battery	2nd Floor Northeast Storage Rm BPS #12	Sealed Lead Acid	18770975
	Power Supply	2nd Floor Northeast Storage Rm BPS #12		18770973
	Battery	2nd Floor West Electrical Rm (Door Holder Batteries)	Sealed Lead Acid	18770976
	Battery	2nd Floor West Electrical Rm (Door Holder Batteries)	Sealed Lead Acid	18770977
	Power Supply	3rd Floor Northwest Storage Rm BPS #13		10631269

0026	Smoke Detector	3rd Floor Southeast Corridor By Room 381	Photoelectric	10632132
0027	Smoke Detector	2nd Floor East Room 381	Photoelectric	15368734
0028	Smoke Detector	3rd Floor East in room 379	Photoelectric	15368735
0029	Smoke Detector	3rd Floor Southeast Corridor By Room 377	Photoelectric	10632131
0030	Smoke Detector	3rd Floor East in room 377	Photoelectric	15368738
0031	Smoke Detector	3rd Floor Southeast Corridor By Room 375	Photoelectric	10632130
0032	Smoke Detector	3rd Floor East in room 375	Photoelectric	15368739
0033	Smoke Detector	3rd Floor East Living Room By Room 376	Photoelectric	10632129
0034	Smoke Detector	3rd Floor East in room 373	Photoelectric	15368743
0035	Smoke Detector	3rd Floor East in room 371	Photoelectric	15368744
0036	Smoke Detector	3rd Floor East in room 370	Photoelectric	15368746
0037	Smoke Detector	3rd Floor Northeast Corridor By Room 370	Photoelectric	10632123
0038	Duct Detector	3rd Floor East Corridor By Room 270	Photoelectric	19511993
0039	Duct Detector	3rd Floor Northeast DTS Spa	Ionization	19511952
0040	Smoke Detector	3rd Floor East Corridor By Room 368	Photoelectric	10632141
0041	Smoke Detector	3rd Floor East in room 369	Photoelectric	15368747
0042	Smoke Detector	3rd Floor Northeast Reading Room By Room 368	Photoelectric	10632122
0043	Smoke Detector	3rd Floor Northeast Storage Room By Room 368	Photoelectric	10632124
0044	Smoke Detector	3rd Floor East in room 368	Photoelectric	15368748
0045	Smoke Detector	3rd Floor East in room 367	Photoelectric	15368749
0046	Smoke Detector	3rd Floor East in room 366	Photoelectric	15368750
0047	Smoke Detector	3rd Floor East Corridor By Room 366	Photoelectric	10632143
0048	Smoke Detector	3rd Floor East in room 365	Photoelectric	15368751
0049	Smoke Detector	3rd Floor East in room 364	Photoelectric	15368752
0050	Smoke Detector	3rd Floor East Corridor By Room 364	Photoelectric	10632144
0051	Smoke Detector	3rd Floor East in room 363	Photoelectric	15368753
0052	Smoke Detector	3rd Floor East in room 362	Photoelectric	15368754
0053	Smoke Detector	3rd Floor East Corridor By Dinning Room	Photoelectric	10632148
0054	Smoke Detector	3rd Floor East Dining Room South	Photoelectric	20882987
0055	Smoke Detector	3rd Floor East Dining Room North	Photoelectric	10631245
0056	Heat Detector	3rd Floor East Kitchen	Fixed Temperature	10631176
0057	Smoke Detector	3rd Floor Center Service Elevator Lobby	Photoelectric	10631242
0058	Smoke Detector	3rd Floor East Corridor By Dinning Room	Photoelectric	10632166
0059	Smoke Detector	3rd Floor East in room 350	Photoelectric	15368733
0060	Duct Detector	3rd Floor East Corridor By Dining Rm	Photoelectric	19511442
0061	Duct Detector	3rd Floor East Corridor By Dining Rm	Photoelectric	19511441
0062	Duct Detector	3rd Floor East Corridor By Room 350	Photoelectric	19511991
0063	Smoke Detector	3rd Floor East Corridor By Room 350	Photoelectric	10632149
0064	Smoke Detector	3rd Floor East in room 353	Photoelectric	15368732
0065	Smoke Detector	3rd Floor East in room 354	Photoelectric	15368731
0066	Smoke Detector	3rd Floor East Storage Rm By Rm 354	Photoelectric	19511244
0067	Smoke Detector	3rd Floor East in room 356	Photoelectric	15368728
0068	Smoke Detector	3rd Floor East in room 358	Photoelectric	15368727
0069	Smoke Detector	3rd Floor East in room 360	Photoelectric	15368725
0070	Smoke Detector	3rd Floor Southeast Stairwell Top of Landing	Photoelectric	19511243
0071	Smoke Detector	3rd Floor Southeast Corridor By Room	Photoelectric	10632157

		359		
0072	Smoke Detector	3rd Floor East in room 359	Photoelectric	15368723
0073	Smoke Detector	3rd Floor East in room 357	Photoelectric	15368724
0074	Smoke Detector	3rd Floor East Corridor By Room 355	Photoelectric	10632156
0075	Smoke Detector	3rd Floor East in room 355	Photoelectric	15368726
0076	Smoke Detector	3rd Floor East Day Room By Room 356	Photoelectric	10632155
0077	Smoke Detector	3rd Floor East Corridor By Room 356	Photoelectric	10632154
0078	Smoke Detector	3rd Floor East in room 353	Photoelectric	15368729
0079	Smoke Detector	3rd Floor East Corridor ByRoom 353	Photoelectric	10632153
0080	Duct Detector	3rd Floor East Corridor By Rm 354	Photoelectric	19511438
0081	Smoke Detector	3rd Floor East in room 351	Photoelectric	15368730
0082	Smoke Detector	3rd Floor East Electrical Room	Photoelectric	10632150
0128	Pull Station	3rd Floor East Nurse's Station	Dual Action	10632147
0130	Initiating Device	3rd Floor East Family/Activity Area	Test Switch	10631237
0132	Initiating Device	3rd Floor Northeast Prep Room by Spa	Test Switch	10631228
0135	Initiating Device	3rd Floor Northeast Prep Room by Spa	Test Switch	10631227
0147	Pull Station	3rd Floor Southeast At Stair 5 By Room 381	Dual Action	10632133
0155	Initiating Device	3rd East corridor by rm 372	Test Switch	10631229
0159	Initiating Device	3rd Floor East Corridor By Room 270	Test Switch	10631230
0161	Initiating Device	3rd Floor Northeast SPA	Test Switch	10632142
0177	Initiating Device	3rd Floor East Corridor By Dining Rm	Test Switch	10631241
0178	Initiating Device	3rd Floor East Corridor By Dining Rm	Test Switch	10631240
0180	Initiating Device	3rd Floor East Corridor By Room 350	Test Switch	10631239
0184	Initiating Device	3rd Floor East Corridor By Rm 354	Test Switch	10631238
0192	Pull Station	3rd Floor Southeast Stairwell 4 By Room 359	Dual Action	10632158
0201	Battery	3rd Floor East Electrical Rm BPS #16	Sealed Lead Acid	14025811
0201	Battery	3rd Floor East Electrical Rm BPS #16	Sealed Lead Acid	14025812
0201	Power Supply	3rd Floor East Electrical Rm BPS #16		10632151
0202	Battery	3rd Floor Northeast Storage Rm BPS #17	Sealed Lead Acid	19511240
0202	Battery	3rd Floor Northeast Storage Rm BPS #17	Sealed Lead Acid	19511241
0202	Power Supply	3rd Floor Northeast Storage Rm BPS #17		19511242
0251	Heat Detector	3rd Floor Center Kitchen	Fixed Temperature	10631177
0255	Duct Detector	3rd Floor Center Kitchen	Photoelectric	19511448
0256	Heat Detector	3rd Floor West Kitchen	Fixed Temperature	10631244
0257	Heat Detector	3rd Floor West Janitor's Closet in Kitchen	Fixed Temperature	10631243
0258	Smoke Detector	3rd Floor West Supply Rm Next to Center Stairwell	Photoelectric	19511253
0259	Smoke Detector	3rd Floor West Dinning Area	Photoelectric	10632165
0260	Smoke Detector	3rd Floor West Dinning Area	Photoelectric	10632164
0261	Smoke Detector	3rd Floor West Corridor By Dinning Room	Photoelectric	10631281
0262	Smoke Detector	3rd Floor West Corridor By Nurses's Station	Photoelectric	10631252
0263	Smoke Detector	3rd Floor Northwest Corridor By Room 314	Photoelectric	10631273
0264	Smoke Detector	3rd Floor East in room 312	Photoelectric	15368711
0265	Smoke Detector	3rd Floor East in room 313	Photoelectric	15368710
0266	Smoke Detector	3rd Floor East in room 314	Photoelectric	15368709
0267	Smoke Detector	3rd Floor East in room 315	Photoelectric	15368708
0268	Smoke Detector	3rd Floor East in room 316	Photoelectric	15368439
0269	Smoke Detector	3rd Floor East in room 317	Photoelectric	15368440

0270	Smoke Detector	3rd Floor East in room 318	Photoelectric	15368441
0271	Smoke Detector	3rd Floor Northwest Storage Room By Sitting Room	Photoelectric	10631268
0272	Smoke Detector	3rd Floor Northwest Sitting Room	Photoelectric	10631270
0273	Smoke Detector	3rd Floor East in room 319	Photoelectric	15368442
0274	Smoke Detector	3rd Floor East in room 320	Photoelectric	15368443
0275	Smoke Detector	3rd Floor East in room 322	Photoelectric	15368444
0276	Smoke Detector	3rd Floor East in room 324	Photoelectric	15368445
0277	Smoke Detector	3rd Floor West Storage Rm By Rm 326	Photoelectric	19511247
0278	Smoke Detector	3rd Floor East in room 326	Photoelectric	15368449
0279	Smoke Detector	3rd Floor East in room 328	Photoelectric	15368450
0280	Smoke Detector	3rd Floor East in room 330	Photoelectric	15368451
0281	Smoke Detector	3rd Floor East in room 332	Photoelectric	15368452
0282	Smoke Detector	3rd Floor Southwest Stairwell 2 At Top of Stairs	Photoelectric	19511250
0283	Smoke Detector	3rd Floor Southwest Stairwell 2 At Landing	Photoelectric	19511249
0284	Smoke Detector	3rd Floor East in room 331	Photoelectric	15368453
0285	Smoke Detector	3rd Floor Southwest Corridor By Room 229	Photoelectric	10631259
0286	Smoke Detector	3rd Floor East in room 329	Photoelectric	15368455
0287	Smoke Detector	3rd Floor East in room 327	Photoelectric	15368454
0288	Smoke Detector	3rd Floor Southwest Corridor By Room 327	Photoelectric	10631258
0289	Smoke Detector	3rd Floor East in room 325	Photoelectric	15368448
0290	Smoke Detector	3rd Floor Southwest Day Room By Room 326	Photoelectric	10631257
0291	Smoke Detector	3rd Floor Southwest Corridor By Room 326	Photoelectric	10631256
0292	Smoke Detector	3rd Floor East in room 323	Photoelectric	15368447
0293	Duct Detector	3rd Floor West Corridor By Room 323	Photoelectric	19511453
0294	Smoke Detector	3rd Floor West Corridor By Room 322	Photoelectric	10631255
0295	Smoke Detector	3rd Floor East in room 321	Photoelectric	15368446
0296	Smoke Detector	3rd Floor West Corridor At Far West End	Photoelectric	10631260
0297	Duct Detector	3rd Floor West Office By Family Rm	Photoelectric	19511449
0298	Duct Detector	3rd Floor West Soiled Utility Room	Photoelectric	19511444
0299	Smoke Detector	3rd Floor West Corridor At Patio Exit	Photoelectric	10631261
0300	Smoke Detector	3rd Floor North Corridor By Patient Room 315 & 316	Photoelectric	10631272
0301	Smoke Detector	3rd Floor West Family Room Kitchen Area	Photoelectric	10631264
0302	Smoke Detector	3rd Floor West Family Rm	Photoelectric	10631263
0303	Smoke Detector	3rd Floor West Corridor By Carebase 3007 At Double Doors	Photoelectric	10631262
0304	Smoke Detector	3rd Floor West Telecom Rm	Photoelectric	19511997
0305	Smoke Detector	3rd Floor West Corridor By Carebase 3007 At Double Doors	Photoelectric	10631274
0306	Smoke Detector	3rd Floor West Medication Room	Photoelectric	14025806
0307	Smoke Detector	3rd Floor West Carebase 3037	Photoelectric	10631254
0308	Duct Detector	3rd Floor West Family Rm	Photoelectric	19511457
0309	Smoke Detector	3rd Floor West Electrical Room By Rm. 301	Photoelectric	10631280
0310	Smoke Detector	3rd Floor East in room 300	Photoelectric	15368721

0311	Smoke Detector	3rd Floor East in room 302	Photoelectric	15368720
0312	Smoke Detector	3rd Floor West Storage Room By Room 304	Photoelectric	19511252
0313	Smoke Detector	3rd Floor East in room 304	Photoelectric	15368717
0314	Smoke Detector	3rd Floor East in room 306	Photoelectric	15368716
0315	Smoke Detector	3rd Floor East in room 308	Photoelectric	15368714
0316	Smoke Detector	3rd Floor West Top of Stairwell 3 By Rm 308	Photoelectric	19511251
0317	Smoke Detector	3rd Floor West Corridor By Room 311	Photoelectric	10631250
0318	Smoke Detector	3rd Floor East in room 311	Photoelectric	15368712
0319	Smoke Detector	3rd Floor East in room 309	Photoelectric	15368713
0320	Smoke Detector	3rd Floor West Corridor By Room 306	Photoelectric	10631249
0321	Smoke Detector	3rd Floor East in room 307	Photoelectric	15368715
0322	Smoke Detector	3rd Floor West Day Room By Room 304	Photoelectric	10631248
0323	Smoke Detector	3rd Floor West Corridor By Room 304	Photoelectric	10631247
0324	Smoke Detector	3rd Floor East in room 305	Photoelectric	15368718
0325	Smoke Detector	3rd Floor West Corridor By Room 300	Photoelectric	10631275
0326	Duct Detector	3rd Floor West Corridor By Rm 302	Photoelectric	19511459
0327	Smoke Detector	3rd Floor East in room 303	Photoelectric	15368719
0328	Smoke Detector	3rd Floor East in room 301	Photoelectric	15368722
0329	Duct Detector	3rd Floor West Corridor By Room 301	Photoelectric	19511994
0330	Duct Detector	3rd Floor West Corridor By Electrical Rm	Photoelectric	19511460
0331	Smoke Detector	3rd Floor West Corridor By Electrical Room	Photoelectric	10631246
0332	Smoke Detector	3rd Floor West Amigo Across From Dining	Photoelectric	20882981
0333	Duct Detector	3rd Floor West Corridor By Dining Rm	Photoelectric	19511461
0334	Smoke Detector	3rd Floor West Corridor Double Doors	Photoelectric	10632163
0335	Smoke Detector	3rd Floor West Center Stairwell	Photoelectric	10631265
0336	Smoke Detector	3rd Floor Center Reception Lobby Behind Desk	Photoelectric	10632162
0337	Smoke Detector	3rd Floor Center Reception Lobby	Photoelectric	10632159
0338	Smoke Detector	3rd Floor Center Main Elevator Lobby	Photoelectric	10632160
0343	Smoke Detector	3rd Floor Northwest Corridor By Room 319	Photoelectric	10631266
0344	Duct Detector	3rd Floor West Corridor By Room 319	Photoelectric	19511450
0345	Duct Detector	3rd Floor West Corridor By Rm 320	Photoelectric	19511451
0346	Smoke Detector	3rd Floor Northwest Corridor By Room 318	Photoelectric	10631271
0378	Initiating Device	3rd Floor Center Kitchen	Test Switch	19511446
0380	Initiating Device	3rd Floor West Corridor By Rm 319	Test Switch	10631226
0381	Initiating Device	3rd Floor West Corridor By Rm 320	Test Switch	10631234
0391	Initiating Device	3rd Floor West Corridor By Dining Rm	Test Switch	10631231
0402	Pull Station	3rd Floor Southwest Stairwell 2 At Landing	Dual Action	19511248
0411	Initiating Device	3rd Floor West Corridor By Rm 323	Test Switch	10631235
0415	Initiating Device	3rd Floor West Office By Family Rm	Test Switch	10631236
0417	Initiating Device	3rd Floor West Soiled Utility Rm	Test Switch	19511443
0419	Pull Station	3rd Floor West Carebase 3007	Dual Action	10631253
0422	Duct Detector	3rd Floor Family rm 3060	Photoelectric	10631225
0431	Pull Station	3rd Floor West Corridor By Stairwell 3	Dual Action	10631251
0439	Initiating Device	3rd Floor West Corridor By Rm 302	Test Switch	10631232
0443	Initiating Device	3rd Floor West Corridor By Electrical Rm	Test Switch	10631233

Environmental Service Department

Environmental Health Division

Business Name: Friendship Village Of Tempe

Permit Number: FD-08226



www.maricopa.gov

This award card is property of the Maricopa County Environmental Services Dept. Tampering or altering this card may result in legal action.

Maricopa County
Environmental Services Department
Environmental Health Division
Food Inspection Report

Date: 08/27/2020
Start Time: 12:30 PM
Permit ID: FD-08213
Expires: 06/30/2021

Purpose: Routine Inspection

Business Name: Friendship Village Of Tempe **Address: 2525 E SOUTHERN AVE, TEMPE, AZ 85282**

Terms:

- PRIORITY VIOLATION is a major violation that directly contributes to increasing the risk of foodborne illness or injury.
- PRIORITY FOUNDATION VIOLATION is a minor violation that does not directly contribute to an increased risk of foodborne illness but failure to correct this violation may lead to the occurrence of a PRIORITY VIOLATION.
- CORE VIOLATION is a minor violation that relates to general maintenance and sanitation.

General Comments

VIRTUAL INSPECTION -- COVID --19

This establishment received a(n) A Grade and had 0 Priority, 0 Priority Foundation and 0 Core violations on this inspection.
Discussed handwashing and employee illness policy.
Person in charge was made aware of their inspection rights: Bruce Y.
No County legal action will result from this inspection.
The inspection report was emailed and reviewed following the virtual inspection.

main Kitchen

GENERAL PERMIT & INSPECTION INFORMATION

Permit Holder:	Life Care Services	**Permit Type:**	Nursing Home , Class 5
Mailing Address:	2525 E Southern Ave	**Permit Location:**	
Phone Number:	(480)831-3284	**District:**	CI 02
Email:	Youngbruce@friendshipvillageaz.Com	**Award:**	A
Food Manager Licenses:		**Embargoed:**	0

Status indicates whether the item was met during the evaluation.
Key: IN = In Compliance OUT = Not in Compliance N/O = Not Observed N/A = Not Applicable
Foodborne Illness Risk factors are food preparation and employee behaviors most commonly reported to the Centers for Disease Control and Prevention (CDC) as contributing factors in foodborne illness outbreaks. The specific observations made in a category market "OUT" can be found at the beginning of this report.

Foodborne Illness Risk Factors:

	Status	Item
01	In	Certification by accredited program, compliance with Code, or correct responses
02	In	Management Awareness; policy present
03	In	Proper use of reporting, restriction & exclusion
04	In	Proper eating, tasting, drinking, or tobacco use
05	In	No discharge from eyes, nose, and mouth
06	In	Hands clean & properly washed
07	In	No bare hand contact with RTE foods or approved alternate method properly followed
08	In	Adequate hand washing facilities supplied & accessible
09	In	Food obtained from approved source
10	N/O	Food received at proper temperature
11	In	Food in good condition safe, & unadulterated
12	N/A	Required records available; shell stock tags, parasite destruction
13	In	Food separated & protected
14	In	Food-contact surfaces: cleaned & sanitized
15	In	Proper disposition of returned, previously served, reconditioned & unsafe food

	Status	Item
16	N/O	Proper cooking time & temperatures
17	N/O	Proper reheating procedures for hot holding
18	In	Proper cooling time & temperatures
19	N/O	Proper hot holding temperatures
20	In	Proper cold holding temperatures
21	In	Proper date marking & disposition
22	N/A	Time as a public health control: procedures & record
23	N/A	Consumer advisory provided for raw or undercooked foods
24	In	Pasteurized foods used; prohibited foods not offered
25	N/A	Food additives; approved and properly used
26	In	Toxic substances properly identified, stored, and used
27	N/A	Compliance with variance, specialized process, & HACCP plan

Based on this inspection, the issues / items listed above identify violations of the Maricopa County Environmental Health Code and/or FDA 2013 Food Code. Failure to comply with the Code may result in permit suspension, permit revocation, Notice of Violation and Demand for Compliance, Cease and Desist, citation or referral to the County Attorney's Office. Priority & Priority Foundation violations are required to be corrected at the time of inspection or within a timeframe specified by the inspector, not to exceed 10 calendar days. Core violations are to be corrected within 90 days, unless otherwise noted on this inspection report. For additional compliance assistance, please contact the inspector listed below or their supervisor. If violations were noted on a previous inspection and have been corrected, legal enforcement action may already have been initiated and will continue. Violations found on any inspection may be used to determine a pattern of non-compliance.

Received By:
Bruce Young

Environmental Health Specialist:
Alyssa Taylor
602-619-8441

Supervisor:
Michelle Roemersberger
602-506-6942
MRoemersberger@mail.maricopa.gov

41□1001.01. Regulatory bill of rights; small businesses

A. To ensure fair and open regulation by state agencies, a person:

1. Is eligible for reimbursement of fees and other expenses if the person prevails by adjudication on the merits against an agency in a court proceeding regarding an agency decision as provided in section 12-348.
2. Is eligible for reimbursement of the person's costs and fees if the person prevails against any agency in an administrative hearing as provided in section 41-1007.
3. Is entitled to have an agency not charge the person a fee unless the fee for the specific activity is expressly authorized as provided in section 41-1008.
4. Is entitled to receive the information and notice regarding inspections and audits prescribed in section 41-1009.
5. May review the full text or summary of all rulemaking activity, the summary of substantive policy statements and the full text of executive orders in the register as provided in article 2 of this chapter.
6. May participate in the rulemaking process as provided in articles 3, 4, 4.1 and 5 of this chapter, including:
   a) Providing written comments or testimony on proposed rules to an agency as provided in section 41-1023 and having the agency adequately address those comments as provided in section 41-1052, subsection D, including comments or testimony concerning the information contained in the economic, small business and consumer impact statement.
   b) Filing an early review petition with the governor's regulatory review council as provided in article 5 of this chapter.
   c) Providing written comments or testimony on rules to the governor's regulatory review council during the mandatory sixty-day comment period as provided in article 5 of this chapter.
7. Is entitled to have an agency not base a licensing decision in whole or in part on licensing conditions or requirements that are not specifically authorized by statute, rule or state tribal gaming compact as provided in section 41-1030, subsection B.
8. Is entitled to have an agency not make a rule under a specific grant of rulemaking authority that exceeds the subject matter areas listed in the specific statute or not make a rule under a general grant of rulemaking authority to supplement a more specific grant of rulemaking authority as provided in section 41-1030, subsection C.
9. May allege that an existing agency practice or substantive policy statement constitutes a rule and have that agency practice or substantive policy statement declared void because the practice or substantive policy statement constitutes a rule as provided in section 41-1033.
10. May file a complaint with the administrative rules oversight committee concerning:
    a) A rule's, practice's or substantive policy statement's lack of conformity with statute or legislative intent as provided in section 41-1047.
    b) An existing statute, rule, practice alleged to constitute a rule or substantive policy statement that is alleged to be duplicative or onerous as provided in section 41-1048.
11. May have the person's administrative hearing on contested cases and appealable agency actions heard by an independent administrative law judge as provided in articles 6 and 10 of this chapter.
12. May have administrative hearings governed by uniform administrative appeal procedures as provided in articles 6 and 10 of this chapter and may appeal a final administrative decision by filing a notice of appeal pursuant to title 12, chapter 7, article 6.
13. May have an agency approve or deny the person's license application within a predetermined period of time as provided in article 7.1 of this chapter.
14. Is entitled to receive written notice from an agency on denial of a license application:
    a) That justifies the denial with references to the statutes or rules on which the denial is based as provided in section 41-1076.
    b) That explains the applicant's right to appeal the denial as provided in section 41-1076.
15. Is entitled to receive information regarding the license application process before or at the time the person obtains an application for a license as provided in sections 41-1001.02 and 41-1079.
16. May receive public notice and participate in the adoption or amendment of agreements to delegate agency functions, powers or duties to political subdivisions as provided in section 41-1026.01 and article 8 of this chapter.
17. May inspect all rules and substantive policy statements of an agency, including a directory of documents, in the office of the agency director as provided in section 41-1091.
18. May file a complaint with the office of the ombudsman citizens' aide to investigate administrative acts of agencies as provided in chapter 8, article 5 of this title.
19. Unless specifically authorized by statute, may expect state agencies to avoid duplication of other laws that do not enhance regulatory clarity and to avoid dual permitting to the extent practicable as prescribed in section 41-1002.
20. May have the person's administrative hearing on contested cases pursuant to title 23, chapter 2 or 4 heard by an independent administrative law judge as prescribed by title 23, chapter 2 or 4.
21. Pursuant to section 41-1009, subsection E, may correct deficiencies identified during an inspection unless otherwise provided by law.

B. The enumeration of the rights listed in subsection A of this section does not grant any additional rights that are not prescribed in the sections referenced in subsection A of this section.

C. Each state agency that conducts audits, inspections or other regulatory enforcement actions pursuant to section 41-1009 shall create and clearly post on the agency's website a small business bill of rights. The agency shall create the small business bill of rights by selecting the applicable rights prescribed in this section and section 41- 1009 and any other agency-specific statutes and rules. The agency shall provide a written document of the small business bill of rights to the authorized on-site representative of the regulated small business. In addition to the rights listed in this section and section 41- 1009, the agency notice of the small business bill of rights shall include the process by which a small business may file a complaint with the agency employees who are designated to assist members of the public or regulated community pursuant to section 41-1006. The notice must provide the contact information of the agency's designated employees. The agency notice must also state that if the regulated person has already made a reasonable effort with the agency to resolve the problem and still has not been successful, the regulated person may contact the office of ombudsman-citizens aide.

If you have business related questions, such as permit fees or mailing addresses, please contact the Administrative Services Office at (602) 506-6824.

If you have an issue that you cannot resolve with the Environmental Services Department, you may contact the Maricopa County Ombudsman Office.

Ombudsman@mail.maricopa.gov

Your administrative hearing rights can be found in A.R.S. § 41-1092 et seq., and rights relating to appeal of a final agency decision can be found in A.R.S. § 12-901et seq.

Environmental Service Department

Environmental Health Division

Business Name: Friendship Village Of Tempe

Permit Number: FD-08213



www.maricopa.gov

This award card is property of the Maricopa County Environmental Services Dept. Tampering or altering this card may result in legal action.

Maricopa County
Environmental Services Department
Environmental Health Division
Food Inspection Report

Date: 08/27/2020
Start Time: 02:00 PM
Permit ID: FD-08226
Expires: 06/30/2021

Purpose: Routine Inspection

Business Name: Friendship Village Of Tempe **Address: 2525 E SOUTHERN AVE, TEMPE, AZ 85282**

Terms:

- PRIORITY VIOLATION is a major violation that directly contributes to increasing the risk of foodborne illness or injury.
- PRIORITY FOUNDATION VIOLATION is a minor violation that does not directly contribute to an increased risk of foodborne illness but failure to correct this violation may lead to the occurrence of a PRIORITY VIOLATION.
- CORE VIOLATION is a minor violation that relates to general maintenance and sanitation.

General Comments

VIRTUAL INSPECTION -- COVID --19

This establishment received a(n) A Grade and had 0 Priority, 0 Priority Foundation and 0 Core violations on this inspection.
Discussed handwashing and employee illness policy.
Person in charge was made aware of their inspection rights: Bruce Y.
No County legal action will result from this inspection.
The inspection report was emailed and reviewed following the virtual inspection.

2nd Floor

GENERAL PERMIT & INSPECTION INFORMATION

Permit Holder:	Life Care Services	**Permit Type:**	Nursing Home , Class 5
Mailing Address:	2525 E Southern Ave	**Permit Location:**	SERVICE KITCHEN PANTRY 2ND FLOOR
Phone Number:	(480)831-3284	**District:**	CI 02
Email:	Youngbruce@friendshipvillageaz.Com	**Award:**	A
Food Manager Licenses:		**Embargoed:**	0

Status indicates whether the item was met during the evaluation.
Key: IN = In Compliance OUT = Not in Compliance N/O = Not Observed N/A = Not Applicable
Foodborne Illness Risk factors are food preparation and employee behaviors most commonly reported to the Centers for Disease Control and Prevention (CDC) as contributing factors in foodborne illness outbreaks. The specific observations made in a category market "OUT" can be found at the beginning of this report.

Foodborne Illness Risk Factors:

	Status	Item
01	In	Certification by accredited program, compliance with Code, or correct responses
02	In	Management Awareness; policy present
03	In	Proper use of reporting, restriction & exclusion
04	In	Proper eating, tasting, drinking, or tobacco use
05	In	No discharge from eyes, nose, and mouth
06	In	Hands clean & properly washed
07	In	No bare hand contact with RTE foods or approved alternate method properly followed
08	In	Adequate hand washing facilities supplied & accessible
09	In	Food obtained from approved source
10	N/O	Food received at proper temperature
11	In	Food in good condition safe, & unadulterated
12	N/A	Required records available; shell stock tags, parasite destruction
13	In	Food separated & protected
14	In	Food-contact surfaces: cleaned & sanitized
15	In	Proper disposition of returned, previously served, reconditioned & unsafe food

	Status	Item
16	N/A	Proper cooking time & temperatures
17	N/O	Proper reheating procedures for hot holding
18	N/O	Proper cooling time & temperatures
19	In	Proper hot holding temperatures
20	In	Proper cold holding temperatures
21	In	Proper date marking & disposition
22	N/A	Time as a public health control: procedures & record
23	N/A	Consumer advisory provided for raw or undercooked foods
24	In	Pasteurized foods used; prohibited foods not offered
25	N/A	Food additives; approved and properly used
26	In	Toxic substances properly identified, stored, and used
27	N/A	Compliance with variance, specialized process, & HACCP plan

Based on this inspection, the issues / items listed above identify violations of the Maricopa County Environmental Health Code and/or FDA 2013 Food Code. Failure to comply with the Code may result in permit suspension, permit revocation, Notice of Violation and Demand for Compliance, Cease and Desist, citation or referral to the County Attorney's Office. Priority & Priority Foundation violations are required to be corrected at the time of inspection or within a timeframe specified by the inspector, not to exceed 10 calendar days. Core violations are to be corrected within 90 days, unless otherwise noted on this inspection report. For additional compliance assistance, please contact the inspector listed below or their supervisor. If violations were noted on a previous inspection and have been corrected, legal enforcement action may already have been initiated and will continue. Violations found on any inspection may be used to determine a pattern of non-compliance.

Received By:
Bruce Young

Environmental Health Specialist:
Alyssa Taylor
602-619-8441

Supervisor:
Michelle Roemersberger
602-506-6942
MRoemersberger@mail.maricopa.gov

41□1001.01. Regulatory bill of rights; small businesses

A. To ensure fair and open regulation by state agencies, a person:

1. Is eligible for reimbursement of fees and other expenses if the person prevails by adjudication on the merits against an agency in a court proceeding regarding an agency decision as provided in section 12-348.
2. Is eligible for reimbursement of the person's costs and fees if the person prevails against any agency in an administrative hearing as provided in section 41-1007.
3. Is entitled to have an agency not charge the person a fee unless the fee for the specific activity is expressly authorized as provided in section 41-1008.
4. Is entitled to receive the information and notice regarding inspections and audits prescribed in section 41-1009.
5. May review the full text or summary of all rulemaking activity, the summary of substantive policy statements and the full text of executive orders in the register as provided in article 2 of this chapter.
6. May participate in the rulemaking process as provided in articles 3, 4, 4.1 and 5 of this chapter, including:
   a) Providing written comments or testimony on proposed rules to an agency as provided in section 41-1023 and having the agency adequately address those comments as provided in section 41-1052, subsection D, including comments or testimony concerning the information contained in the economic, small business and consumer impact statement.
   b) Filing an early review petition with the governor's regulatory review council as provided in article 5 of this chapter.
   c) Providing written comments or testimony on rules to the governor's regulatory review council during the mandatory sixty-day comment period as provided in article 5 of this chapter.
7. Is entitled to have an agency not base a licensing decision in whole or in part on licensing conditions or requirements that are not specifically authorized by statute, rule or state tribal gaming compact as provided in section 41-1030, subsection B.
8. Is entitled to have an agency not make a rule under a specific grant of rulemaking authority that exceeds the subject matter areas listed in the specific statute or not make a rule under a general grant of rulemaking authority to supplement a more specific grant of rulemaking authority as provided in section 41-1030, subsection C.
9. May allege that an existing agency practice or substantive policy statement constitutes a rule and have that agency practice or substantive policy statement declared void because the practice or substantive policy statement constitutes a rule as provided in section 41-1033.
10. May file a complaint with the administrative rules oversight committee concerning:
    a) A rule's, practice's or substantive policy statement's lack of conformity with statute or legislative intent as provided in section 41-1047.
    b) An existing statute, rule, practice alleged to constitute a rule or substantive policy statement that is alleged to be duplicative or onerous as provided in section 41-1048.
11. May have the person's administrative hearing on contested cases and appealable agency actions heard by an independent administrative law judge as provided in articles 6 and 10 of this chapter.
12. May have administrative hearings governed by uniform administrative appeal procedures as provided in articles 6 and 10 of this chapter and may appeal a final administrative decision by filing a notice of appeal pursuant to title 12, chapter 7, article 6.
13. May have an agency approve or deny the person's license application within a predetermined period of time as provided in article 7.1 of this chapter.
14. Is entitled to receive written notice from an agency on denial of a license application:
    a) That justifies the denial with references to the statutes or rules on which the denial is based as provided in section 41-1076.
    b) That explains the applicant's right to appeal the denial as provided in section 41-1076.
15. Is entitled to receive information regarding the license application process before or at the time the person obtains an application for a license as provided in sections 41-1001.02 and 41-1079.
16. May receive public notice and participate in the adoption or amendment of agreements to delegate agency functions, powers or duties to political subdivisions as provided in section 41-1026.01 and article 8 of this chapter.
17. May inspect all rules and substantive policy statements of an agency, including a directory of documents, in the office of the agency director as provided in section 41-1091.
18. May file a complaint with the office of the ombudsman citizens' aide to investigate administrative acts of agencies as provided in chapter 8, article 5 of this title.
19. Unless specifically authorized by statute, may expect state agencies to avoid duplication of other laws that do not enhance regulatory clarity and to avoid dual permitting to the extent practicable as prescribed in section 41-1002.
20. May have the person's administrative hearing on contested cases pursuant to title 23, chapter 2 or 4 heard by an independent administrative law judge as prescribed by title 23, chapter 2 or 4.
21. Pursuant to section 41-1009, subsection E, may correct deficiencies identified during an inspection unless otherwise provided by law.

B. The enumeration of the rights listed in subsection A of this section does not grant any additional rights that are not prescribed in the sections referenced in subsection A of this section.

C. Each state agency that conducts audits, inspections or other regulatory enforcement actions pursuant to section 41-1009 shall create and clearly post on the agency's website a small business bill of rights. The agency shall create the small business bill of rights by selecting the applicable rights prescribed in this section and section 41- 1009 and any other agency-specific statutes and rules. The agency shall provide a written document of the small business bill of rights to the authorized on-site representative of the regulated small business. In addition to the rights listed in this section and section 41- 1009, the agency notice of the small business bill of rights shall include the process by which a small business may file a complaint with the agency employees who are designated to assist members of the public or regulated community pursuant to section 41-1006. The notice must provide the contact information of the agency's designated employees. The agency notice must also state that if the regulated person has already made a reasonable effort with the agency to resolve the problem and still has not been successful, the regulated person may contact the office of ombudsman-citizens aide.

If you have business related questions, such as permit fees or mailing addresses, please contact the Administrative Services Office at (602) 506-6824.

If you have an issue that you cannot resolve with the Environmental Services Department, you may contact the Maricopa County Ombudsman Office.

Ombudsman@mail.maricopa.gov

Your administrative hearing rights can be found in A.R.S. § 41-1092 et seq., and rights relating to appeal of a final agency decision can be found in A.R.S. § 12-901et seq.

Maricopa County
Environmental Services Department
Environmental Health Division
Food Inspection Report

Date: 08/27/2020
Start Time: 01:30 PM
Permit ID: FD-08225
Expires: 06/30/2021

Purpose: Routine Inspection

Business Name: Friendship Village Of Tempe **Address: 2525 E SOUTHERN AVE, TEMPE, AZ 85282**

Terms:

- PRIORITY VIOLATION is a major violation that directly contributes to increasing the risk of foodborne illness or injury.
- PRIORITY FOUNDATION VIOLATION is a minor violation that does not directly contribute to an increased risk of foodborne illness but failure to correct this violation may lead to the occurrence of a PRIORITY VIOLATION.
- CORE VIOLATION is a minor violation that relates to general maintenance and sanitation.

General Comments

VIRTUAL INSPECTION -- COVID --19

This establishment received a(n) A Grade and had 0 Priority, 0 Priority Foundation and 0 Core violations on this inspection.
Discussed handwashing and employee illness policy.
Person in charge was made aware of their inspection rights: Bruce Y.
No County legal action will result from this inspection.
The inspection report was emailed and reviewed following the virtual inspection.

3rd Floor

GENERAL PERMIT & INSPECTION INFORMATION

Permit Holder:	Life Care Services	**Permit Type:**	Nursing Home , Class 5
Mailing Address:	2525 E Southern Ave	**Permit Location:**	SERVICE KITCHEN PANTRY 3RD FLOOR
Phone Number:	(480)831-3284	**District:**	CI 02
Email:	Youngbruce@friendshipvillageaz.Com	**Award:**	A
Food Manager Licenses:		**Embargoed:**	0

Status indicates whether the item was met during the evaluation.
Key: IN = In Compliance OUT = Not in Compliance N/O = Not Observed N/A = Not Applicable
Foodborne Illness Risk factors are food preparation and employee behaviors most commonly reported to the Centers for Disease Control and Prevention (CDC) as contributing factors in foodborne illness outbreaks. The specific observations made in a category market "OUT" can be found at the beginning of this report.

Foodborne Illness Risk Factors:

	Status	Item
01	In	Certification by accredited program, compliance with Code, or correct responses
02	In	Management Awareness; policy present
03	In	Proper use of reporting, restriction & exclusion
04	In	Proper eating, tasting, drinking, or tobacco use
05	In	No discharge from eyes, nose, and mouth
06	In	Hands clean & properly washed
07	In	No bare hand contact with RTE foods or approved alternate method properly followed
08	In	Adequate hand washing facilities supplied & accessible
09	In	Food obtained from approved source
10	N/O	Food received at proper temperature
11	In	Food in good condition safe, & unadulterated
12	N/A	Required records available; shell stock tags, parasite destruction
13	In	Food separated & protected
14	In	Food-contact surfaces: cleaned & sanitized
15	In	Proper disposition of returned, previously served, reconditioned & unsafe food

	Status	Item
16	N/A	Proper cooking time & temperatures
17	N/O	Proper reheating procedures for hot holding
18	In	Proper cooling time & temperatures
19	N/O	Proper hot holding temperatures
20	In	Proper cold holding temperatures
21	In	Proper date marking & disposition
22	N/A	Time as a public health control: procedures & record
23	N/A	Consumer advisory provided for raw or undercooked foods
24	In	Pasteurized foods used; prohibited foods not offered
25	N/A	Food additives; approved and properly used
26	In	Toxic substances properly identified, stored, and used
27	N/A	Compliance with variance, specialized process, & HACCP plan

Based on this inspection, the issues / items listed above identify violations of the Maricopa County Environmental Health Code and/or FDA 2013 Food Code. Failure to comply with the Code may result in permit suspension, permit revocation, Notice of Violation and Demand for Compliance, Cease and Desist, citation or referral to the County Attorney's Office. Priority & Priority Foundation violations are required to be corrected at the time of inspection or within a timeframe specified by the inspector, not to exceed 10 calendar days. Core violations are to be corrected within 90 days, unless otherwise noted on this inspection report. For additional compliance assistance, please contact the inspector listed below or their supervisor. If violations were noted on a previous inspection and have been corrected, legal enforcement action may already have been initiated and will continue. Violations found on any inspection may be used to determine a pattern of non-compliance.

Received By:
Bruce Young

Environmental Health Specialist:
Alyssa Taylor
602-619-8441

Supervisor:
Michelle Roemersberger
602-506-6942
MRoemersberger@mail.maricopa.gov

41□1001.01. Regulatory bill of rights; small businesses

A. To ensure fair and open regulation by state agencies, a person:

1. Is eligible for reimbursement of fees and other expenses if the person prevails by adjudication on the merits against an agency in a court proceeding regarding an agency decision as provided in section 12-348.
2. Is eligible for reimbursement of the person's costs and fees if the person prevails against any agency in an administrative hearing as provided in section 41-1007.
3. Is entitled to have an agency not charge the person a fee unless the fee for the specific activity is expressly authorized as provided in section 41-1008.
4. Is entitled to receive the information and notice regarding inspections and audits prescribed in section 41-1009.
5. May review the full text or summary of all rulemaking activity, the summary of substantive policy statements and the full text of executive orders in the register as provided in article 2 of this chapter.
6. May participate in the rulemaking process as provided in articles 3, 4, 4.1 and 5 of this chapter, including:
   a) Providing written comments or testimony on proposed rules to an agency as provided in section 41-1023 and having the agency adequately address those comments as provided in section 41-1052, subsection D, including comments or testimony concerning the information contained in the economic, small business and consumer impact statement.
   b) Filing an early review petition with the governor's regulatory review council as provided in article 5 of this chapter.
   c) Providing written comments or testimony on rules to the governor's regulatory review council during the mandatory sixty-day comment period as provided in article 5 of this chapter.
7. Is entitled to have an agency not base a licensing decision in whole or in part on licensing conditions or requirements that are not specifically authorized by statute, rule or state tribal gaming compact as provided in section 41-1030, subsection B.
8. Is entitled to have an agency not make a rule under a specific grant of rulemaking authority that exceeds the subject matter areas listed in the specific statute or not make a rule under a general grant of rulemaking authority to supplement a more specific grant of rulemaking authority as provided in section 41-1030, subsection C.
9. May allege that an existing agency practice or substantive policy statement constitutes a rule and have that agency practice or substantive policy statement declared void because the practice or substantive policy statement constitutes a rule as provided in section 41-1033.
10. May file a complaint with the administrative rules oversight committee concerning:
    a) A rule's, practice's or substantive policy statement's lack of conformity with statute or legislative intent as provided in section 41-1047.
    b) An existing statute, rule, practice alleged to constitute a rule or substantive policy statement that is alleged to be duplicative or onerous as provided in section 41-1048.
11. May have the person's administrative hearing on contested cases and appealable agency actions heard by an independent administrative law judge as provided in articles 6 and 10 of this chapter.
12. May have administrative hearings governed by uniform administrative appeal procedures as provided in articles 6 and 10 of this chapter and may appeal a final administrative decision by filing a notice of appeal pursuant to title 12, chapter 7, article 6.
13. May have an agency approve or deny the person's license application within a predetermined period of time as provided in article 7.1 of this chapter.
14. Is entitled to receive written notice from an agency on denial of a license application:
    a) That justifies the denial with references to the statutes or rules on which the denial is based as provided in section 41-1076.
    b) That explains the applicant's right to appeal the denial as provided in section 41-1076.
15. Is entitled to receive information regarding the license application process before or at the time the person obtains an application for a license as provided in sections 41-1001.02 and 41-1079.
16. May receive public notice and participate in the adoption or amendment of agreements to delegate agency functions, powers or duties to political subdivisions as provided in section 41-1026.01 and article 8 of this chapter.
17. May inspect all rules and substantive policy statements of an agency, including a directory of documents, in the office of the agency director as provided in section 41-1091.
18. May file a complaint with the office of the ombudsman citizens' aide to investigate administrative acts of agencies as provided in chapter 8, article 5 of this title.
19. Unless specifically authorized by statute, may expect state agencies to avoid duplication of other laws that do not enhance regulatory clarity and to avoid dual permitting to the extent practicable as prescribed in section 41-1002.
20. May have the person's administrative hearing on contested cases pursuant to title 23, chapter 2 or 4 heard by an independent administrative law judge as prescribed by title 23, chapter 2 or 4.
21. Pursuant to section 41-1009, subsection E, may correct deficiencies identified during an inspection unless otherwise provided by law.

B. The enumeration of the rights listed in subsection A of this section does not grant any additional rights that are not prescribed in the sections referenced in subsection A of this section.

C. Each state agency that conducts audits, inspections or other regulatory enforcement actions pursuant to section 41-1009 shall create and clearly post on the agency's website a small business bill of rights. The agency shall create the small business bill of rights by selecting the applicable rights prescribed in this section and section 41- 1009 and any other agency-specific statutes and rules. The agency shall provide a written document of the small business bill of rights to the authorized on-site representative of the regulated small business. In addition to the rights listed in this section and section 41- 1009, the agency notice of the small business bill of rights shall include the process by which a small business may file a complaint with the agency employees who are designated to assist members of the public or regulated community pursuant to section 41-1006. The notice must provide the contact information of the agency's designated employees. The agency notice must also state that if the regulated person has already made a reasonable effort with the agency to resolve the problem and still has not been successful, the regulated person may contact the office of ombudsman-citizens aide.

If you have business related questions, such as permit fees or mailing addresses, please contact the Administrative Services Office at (602) 506-6824.

If you have an issue that you cannot resolve with the Environmental Services Department, you may contact the Maricopa County Ombudsman Office.

Ombudsman@mail.maricopa.gov

Your administrative hearing rights can be found in A.R.S. § 41-1092 et seq., and rights relating to appeal of a final agency decision can be found in A.R.S. § 12-901et seq.

Environmental Service Department

Environmental Health Division

Business Name: Friendship Village Of Tempe

Permit Number: FD-08225

A

8/27/2020

www.maricopa.gov

This award card is property of the Maricopa County Environmental Services Dept. Tampering or altering this card may result in legal action.

QUALITY RATING CERTIFICATE

Arizona Department of Health Services

ARIZONA DEPARTMENT OF HEALTH SERVICES
NURSING CARE INSTITUTION

Issued To: Friendship Village of Tempe

The above named facility has met licensure requirements, has been licensed for one year or more and, therefore, has received the following quality rating as required by R9-10-919.

COMPONENTS	CRITERIA MET	
	Yes	No
I. Nursing Services	25	X
II. Resident Rights	25	X
III. Administration	25	X
IV. Environment and Infection Control	15	X
V. Food Services	10	X
TOTAL CRITERIA MET	100	X

QUALITY PERFORMANCE SCALE	
"A"	
"B"	
"C"	
"D"	

"A": 90 to 100 points

"B": 80 to 89 points

"C": 70 to 79 points

"D": 69 or fewer points

License Effective:

From: 1-31-2020 To: 12-31-2020

Issued: 10-29-2020

Number: NCI- 2646

Recommended By

Issued By Assistant Director

Quality Rating Evaluation

Facility: Friendship Village of Tempe Phone:

Address:

Survey Date: Contact Person:

Nursing Services:

Criteria:	Pts.	Criteria Met? YES	NO
The nursing care institution is implementing a system that ensures residents are provided nursing services to maintain the resident's highest practicable physical, mental, and psychosocial well-being according to the resident's comprehensive assessment and care plan.	15	15	X
The nursing care institution ensures that each resident is free from medication errors that resulted in actual harm.	5	5	X
The nursing care institution ensures the resident's representative is notified and the resident's attending physician is consulted if a resident has a significant change in condition or if the resident is in an incident that requires medical services.	5	5	X

Points Yes 25

Points No X

Comments:

Resident Rights:

Criteria:	Pts.	Criteria Met? YES	NO
The nursing care institution is implementing a system that ensures a resident's privacy needs are met.	10	10	Ø
The nursing care institution ensures that a resident is free from physical and chemical restraints for purposes other than to treat the resident's medical condition.	10	10	Ø
The nursing care institution ensures that a resident or the resident's representative is allowed to participate in the planning of, or decisions concerning treatment including the right to refuse treatment and to formulate a health care directive.	5	5	Ø

Points Yes 25

Points No Ø

Comments:

Administration:

Criteria:	Pts.	Criteria Met? YES	NO
The nursing care institution has no repeat deficiencies that resulted in actual harm or immediate jeopardy to residents that were cited during the last survey or other survey or complaint investigation conducted between the last survey and the current survey.	10	10	Ø
The nursing care institution is implementing a system to prevent abuse of a resident and misappropriation of resident property, investigate each allegation of abuse of a resident and misappropriation of resident's property, and report each allegation of abuse of a resident and misappropriation of resident's property to the Office of Long Term Care Licensure and as required by A.R.S. § 46-454.	5	5	Ø
The nursing care institution is implementing a quality management program that addresses nursing care institution services provided to residents, resident complaints, and resident concerns, and documents actions taken for response, resolution, or correction of issues about nursing care institution services provided to residents, resident complaints, and resident concerns.	5	5	Ø
The nursing care institution is implementing a system to provide social services and a program of ongoing recreational activities to meet the resident's needs based on the resident's comprehensive assessment.	1	/	Ø
The nursing care institution is implementing a system to ensure that records documenting freedom from infectious pulmonary tuberculosis are maintained for each personnel member, volunteer, and resident.	1	/	Ø
The nursing care institution is implementing a system to ensure that a resident is free from unnecessary drugs.	2	2	Ø
The nursing care institution is implementing a system to ensure a personnel member attends in-service education according to policies and procedures.	1	/	Ø

Points Yes 25

Points No Ø

Comments:

Environment and Infection Control:

Criteria:	Pts.	Criteria Met? YES	NO
The nursing care institution environment is free from a condition or situation within the nursing care institution's control that may cause a resident injury.	5	5	~~0~~
The nursing care institution establishes and maintains a pest control program.	1	1	~~0~~
The nursing care institution develops a written disaster plan that includes procedures for protecting the health and safety of residents.	1	1	~~0~~
The nursing care institution ensures orientation to the disaster plan for each staff member is completed within the first scheduled week of employment.	1	1	~~0~~
The nursing care institution maintains a clean and sanitary environment.	1	1	~~0~~
The nursing care institution is implementing a system to prevent and control infection.	5	5	~~0~~
An employee washes hands after each direct resident contact or where hand washing is indicated to prevent the spread of infection.	1	1	~~0~~

Points Yes 15

Points No ~~0~~

Comments:

Food Services:

Criteria:	Pts.	Criteria Met? YES	NO
The nursing care institution complies with 9 A.A.C. 8, Article 1, for food preparation, storage and handling as evidenced by a current food establishment license	1	1	Ø
The nursing care institution provides each resident with food that meets the resident's needs as specified in the resident's comprehensive assessment and care plan.	3	3	Ø
The nursing care institution obtains input from each resident or the resident's representative and implements recommendations for meal planning and food choices consistent with the resident's dietary needs	2	2	Ø
The nursing care institution provides assistance to a resident who needs help in eating so that the individual's nutritional, physical, and social needs are met.	2	2	Ø
The nursing care institution prepares menus at least one week in advance, conspicuously posts each menu, and adheres to each planned menu unless an uncontrollable situation such as food spoilage or non-delivery of a specified food requires substitution.	1	1	Ø
The nursing care institution provides food substitution of similar nutritive value for residents who refuse the food served or who request a substitution.	1	1	Ø

Points Yes 10

Points No Ø

Comments:

ADHS
LICENSING

Notice of Inspection Rights

Facility/Agency Name: Friendship Village Of Tempe

Address: 2525 East Southern Avenue		City: Tempe	Zip: 85282
Facility I.D.#: LTC0036	License #: NCI-2646	Medicare #: 035074	Date of Inspection: October 13, 2020

Survey Event ID: JLF011

Inspector/Team Coordinator: Jean Lapour

Accompanied By: Matt Connolly, Sallie Martinez, Paul Rehman, Ernest Cull, Michelle Yeager, and Heidi Veltman

BUREAU OF LONG TERM CARE LICENSING

This inspection is conducted under the authority of:

1. Arizona Revised Statutes (A.R.S.) Title 36, Chapters 1 and 4, and Arizona Administrative Code (A.A.C.), Title 9, Chapter 10. Some of the activities during the inspection may include, but are not limited to, a facility premise inspection, review and/or copying of records, including personnel records, interviews with residents/patients/clients, family and staff, and review of services offered.
2. The purpose of this inspection is to:
   - ☐ Determine compliance with health care institution requirements pursuant to the above A.R.S. and A.A.C.
   - ☑ Conduct a complaint investigation.
3. No fees are charged for this inspection.
4. An authorized representative of this facility may accompany the inspector(s) during the inspection conducted on these premises, except during any confidential interview.
5. You have the right to receive copies of any original documents taken by the inspector(s) during the inspection in those cases where the agency has authority to take original documents.
6. You and your staff have the opportunity to provide any information that would clarify an issue. Additionally, interviews with staff, family or residents/patients/clients may be conducted privately. Each person interviewed will be informed that statements made by the person may be included in the inspection report and each person whose conversations are tape or video recorded will be informed that the conversation is being tape or video recorded.
7. Upon completion of the inspection the inspector(s) will conduct an exit interview and informally disclose their findings. A Statement of Deficiencies (SOD) formally notifying you of the findings will be provided within 30 working days. You will be afforded an opportunity to submit a Plan of Correction (POC) unless the Department is considering enforcement against the license.
8. You have an opportunity to dispute any findings of non-compliance through an Informal Dispute Resolution (IDR). Details of the IDR process will be provided when the SOD is mailed to you.
9. If you have questions regarding this inspection, you may contact: Diane Eckles, Bureau Chief, at 150 N. 18th Ave., Suite 440, Phoenix, Arizona 85007-3242, Phone: (602) 364-2675, FAX: (602) 324-0993, E-Mail: Diane.Eckles@azdhs.gov. If you have an issue that you cannot resolve with the Bureau or the Division, you may contact the Office of Ombudsman-Citizens' Aide, 3737 N. 7th St., Suite 209, Phoenix, AZ 85014 (602) 277-7292.
10. Your administrative hearing rights are found at A.R.S. § 41-1092 et seq., and rights relating to appeal of a final agency decision can be found in A.R.S. §12-901 et seq.

Upon entry to the premises for this inspection, the inspector(s) presented photo identification indicating that they are Arizona Department of Health Services (ADHS) employees and reviewed with me the above Notice of Inspection Rights. I have read the disclosures and am notified of my inspection and due process rights as listed. I understand that while I have the right to decline to sign this form, the ADHS representative(s) may proceed with the inspection.

Brittney Connolly RN DON 10/13/2020

Administrator/Director/Agency Representative Signature Date:

☐ Administrator/Director/Agency Representative refused to sign this form.
☐ Administrator/Director/Agency Representative or authorized on-site representative is not present.

Jean Lapour 10/13/20

Inspector/Team Coordinator Signature: Date:

☒ Copy left with Administrator/Director/Agency Representative