



STATE OF CALIFORNIA DEPARTMENT OF GENERAL SERVICES

**REAL ESTATE SERVICES DIVISION
PROJECT MANAGEMENT AND DEVELOPMENT BRANCH**

PROJECT MANUAL – Book II of IV

INTRODUCTORY INFORMATION

APPENDICES

APPENDIX 1 – PREVIOUSLY ISSUED ADDITIONAL DETAILED INSTRUCTIONS,
ADDED SPECIFICATIONS, SUBMITTALS, AND CUT SHEETS

FOR:

DSH METROPOLITAN SNF BLDG REPAIR PROJECT

DEPARTMENT OF STATE HOSPITALS

11401 BLOOMFIELD AVE

**NORWALK, LOS ANGELES COUNTY, CALIFORNIA
90650**

Thomas Brunet, Project Director
West Sacramento, California

Consultants: J C Chang and Associates, Inc.

May 2022

DGS00000142412C

DOCUMENT 00 01 01

PROJECT TITLE PAGE

Title: DSH METROPOLITAN SNF BLDG REPAIR PROJECT

Client Agency: DEPARTMENT OF STATE HOSPITALS

Location: 11401 BLOOMFIELD AVE, NORWALK CA ,
LOS ANGELES COUNTY, CALIFORNIA

Project Number : DGS00000142412C

Project Director : Thomas Brunet
State of California
Department of General Services
Real Estate Services Division
Project Management and Development Branch
707 Third Street, 4th Floor
West Sacramento, California 95605
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Consultant : J C Chang & Associates Inc.
Ramy Eskander
385 Van Ness Avenue, Suite 208
Torrance, California 90501
Telephone Number: (310) 212 7644
Email: REskander@jccainc.com

CERTIFICATIONS PAGE

PROJECT TITLE : DSH METROPOLITAN SNF BLDG REPAIR PROJECT

CLIENT AGENCY : DEPARTMENT OF STATE HOSPITALS


LOCATION : NORWALK CA, LOS ANGELES COUNTY, CALIFORNIA

PROJECT NUMBER : DGS00000142412C

OWNER : STATE OF CALIFORNIA

PROJECT DIRECTOR : Thomas Brunet
 Department of General Services
 Project Management and Development Branch
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CONSULTANT : J C Chang & Associates Inc.
 Ramy Eskander

		
ARCHITECT	CIVIL ENGINEER	STRUCTURAL ENGINEER
ELECTRICAL ENGINEER	MECHANICAL ENGINEER	LANDSCAPE ARCHITECT

PROJECT TITLE : DSH METROPOLITAN SNF BLDG REPAIR PROJECT
 CLIENT AGENCY : DEPARTMENT OF STATE HOSPITALS
 LOCATION : NORWALK CA, LOS ANGELES COUNTY, CALIFORNIA
 PROJECT NO. : DGS00000142412C

REGULATORY REVIEWS:

<p>Office of the State Fire Marshal Reviewed, No Exception Taken Jason Chavez, DSFM III Date <u>6/13/2022</u></p>	
<p>STATE FIRE MARSHAL</p>	<p>ACCESS COMPLIANCE</p>
<p>OSHPD</p>	

DOCUMENT 00 01 10

TABLE OF CONTENTS

BOOK I

INTRODUCTORY INFORMATION

	Pages
Document 00 01 01 Project Title Page	1 only
00 01 05 Certifications Page.....	1 through 2
00 01 10 Table of Contents	1 through 3
00 01 15 List of Drawings	1 through 2

BIDDING REQUIREMENTS

Document 00 11 00 Invitation to Bid	1 through 2
00 21 00 Instructions to Bidders	1 through 10
Appendix 00 21 00.1, Request for Bidding Interpretation	1 only
00 22 00 Supplementary Instructions to Bidders	1 through 2
00 22 10 DVBE Participation Program Requirements	1 through 3
00 41 00 Bid Form (Sample).....	1 through 11
00 45 46 Payee Data Record.....	1 through 2

CONTRACTING REQUIREMENTS

Document 00 52 00 Agreement (Sample).....	1 only
00 61 13 Performance Bond (Sample).....	1 only
00 61 14 Payment Bond (Sample).....	1 only
00 63 63 Construction Contract Change Order (Sample).....	1 only
00 72 00 General Conditions of the Contract for Construction	1 through 31
00 73 00 Supplementary Conditions	1 through 14

SPECIFICATIONS

DIVISION 01 - GENERAL REQUIREMENTS

Section 01 11 00 Summary	1 through 5
01 21 00 Allowances	1 through 2
01 31 00 Project Management and Coordination	1 through 2
01 31 25 Web based Project Management System	1 through 4
01 32 16 Progress Schedules and Reports	1 through 6
01 32 33 Construction Photographs.....	1 through 2
01 33 00 Submittal Procedures.....	1 through 6
01 33 29.08 Buy Clean California Report.....	1 through 2
01 35 16 Alteration Project Procedures	1 through 3
01 35 54 Hospital Project Procedures.....	1 through 3
01 41 00 Quality Requirements	1 through 2
01 51 00 Temporary Facilities and Controls.....	1 through 3
01 60 00 Product Requirements	1 through 2
01 73 29 Cutting and Patching.....	1 through 2
01 74 19 Construction Waste Management.....	1 through 3
Appendix 01 74 19.1, Construction Waste Estimate.....	1 only
Appendix 01 74 19.2, Waste Management Report.....	1 through 2
01 74 20 Recycled Content Certification.....	1 through 2
Appendix 01 74 20.1, Ex. Recycled Content Certification Worksheet	1 through 3
Appendix 01 74 20.2, Example SABRC Procurement Summary.....	1 through 2

01 74 23	Cleaning	1 through 2
01 77 00	Closeout Procedures	1 through 5
	STD 817 Prime contractor's certification – Subcontractor Report	1 through 5
	Appendix 01 77 00, A-1, Contractors Certification of SB Participation.....	1 only
	Appendix 01 77 00, A-2, Contractor's Certification of SB Participation, Preliminary & Final Report.....	1 only

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

Section	07 82 00	Board Fire Protection	1 through 4
	07 84 43	Joint Firestopping	1 through 6
	07 92 00	Joint Sealants	1 through 8

DIVISION 08 – OPENINGS

Section	08 31 13	Access Doors and Frames	1 through 6
---------	----------	-------------------------------	-------------

DIVISION 09 - FINISHES

Section	09 10 90.52	Maintenance Repainting	1 through 14
	09 22 16	Non-Structural Metal Framing	1 through 8
	09 24 00	Cement Plastering	1 through 8
	09 29 00	Gypsum Board.....	1 through 8
	09 51 23	Acoustical Tile Ceilings	1 through 6
	09 65 13	Resilient Base and Accessories	1 through 6
	09 65 19	Resilient Tile Flooring	1 through 6
	09 91 23	Interior Painting.....	1 through 8

DIVISION 12 – FURNISHINGS

Section	12 32 16	Manufactured Plastic Laminate Clad Casework	1 through 10
	12 36 23.13	Plastic Laminate Clad Countertops	1 through 8

BOOK II - APPENDICES

APPENDIX 1- PREVIOUSLY ISSUED ADDITIONAL DETAILED INSTRUCTIONS (ADI), ADDED SPECIFICATIONS, SUBMITTALS, AND CUT SHEETS

ADI 01.1 ISSUED TO KAZONI CONSTRUCTION (PART 1)

ADI 1.1	Cover Sheet – JCCA to Kazoni Construction	1 only
ADI 1.1	Plan Sheet Edits (showing door locations)	1 through 5
ADI 1.1	DSH-Metropolitan SNF BLDG Punch Report	1 through 348

BOOK III – APPENDICES (Continued)

APPENDIX 1 (Cont.)- PREVIOUSLY ISSUED ADDITIONAL DETAILED INSTRUCTIONS, ADDED SPECIFICATIONS, SUBMITTALS, AND CUT SHEETS

ADI 1.1 ISSUED TO KAZONI CONSTRUCTION (PART 2)

ADI 1.1.	DSH-Metropolitan SNF BLDG - Fire Door Inspection Report	1 through 261
ADI 1.1	Door Schedule Report	1 through 12
ADI 1.1	Corrective Action Report.....	1 through 24

ADI 2.0 ISSUED TO KAZONI CONSTRUCTION

ADI 2.0 – JCCA to Kazoni Construction re. Ductwork.....	1 through 2
---	-------------

ADI 3.0 ISSUED TO SJ AMOROSO

ADI 3.0 – JCCA to SJ Amoroso re. product assembly detail.....	1 through 3
---	-------------

ADDED SPECIFICATIONS

08 31 13	Access Doors and Frames (Add. No. 3 Kazoni 6/15/2022)	1 through 6
12 32 16	Manufactured Plastic-Laminate-Clad Casework.....	1 through 10
12 36 23.13	Plastic-Laminate-Clad Countertops.....	1 through 8

SUBMITTALS FROM KAZONI CONSTRUCTION

Submittal 17R2 – Polystyrene Core Transom	1 through 5
---	-------------

ADDED CUT SHEETS

Paint Cut Sheets – Color, Primer, Wood Stain.....	1 through 6
---	-------------

BOOK IV – APPENDICES (Continued)

APPENDIX 2 - REQUESTS FOR INFORMATION (RFI) RESPONSES TO KAZONI AND TO S.J. AMOROSO

RFI RESPONSES TO KAZONI CONSTRUCTION

RFI 16	Response from JCCA - Millwork Damage	1 through 3
RFI 39	Response from JCCA – Door Schedule	1 through 67
RFI 39.1	Response from JCCA – Door Schedule Clarifications	1 through 2
RFI 51	Response from JCCA – Possible Mold Growing on Walls.....	1 through 8
RFI 69	Response from JCCA – Millwork at Dentist Office	1 through 4
RFI 71	Response from JCCA – Millwork at Dining Area	1 through 6
RFI 72R1	Response from JCCA – Existing Pipe Penetrations	1 through 11
RFI 76	Response from JCCA – Low Voltage Box for Wi-Fi.....	1 through 2
RFI 80R1	Response from JCCA – Seismic Light Wire at Suspended Ceiling.....	1 through 8
RFI 81	Response from JCCA – Unsupported Electrical.....	1 through 61
RFI 84	Response from JCCA – Day Room and Cafeteria Lighting	1 through 11

RFI RESPONSES TO S.J. AMOROSO

RFI 21	Response from JCCA – Plumbing Observations – Unit 419 & 420.....	1 through 3
RFI 21.1	Response from JCCA – Plumbing Observations – Unit 418.....	1 through 2
RFI 21.2	Response from JCCA – Plumbing Observations – Units 417 & A	1 through 3
RFI 26	Response from JCCA – Sewer System Jetting	1 through 6
RFI 28	Response from JCCA – Negative Aire Pressure Machine.....	1 only
RFI 30	Response from JCCA – Use of Remote Volume Dampers.....	1 through 24

END OF DOCUMENT

DOCUMENT 00 01 15

LIST OF DRAWINGS

Sheet Number

Description

GENERAL

T 01

TITLE SHEET INDEX, NOTES

ARCHITECTURAL

A1.1	UNIT 417 - EXISTING CONDITIONS PHOTOGRAPH PLAN
A1.1.1	UNIT 417 - EXISTING CONDITIONS PHOTOGRAPHS
A1.2	UNIT 418 - EXISTING CONDITIONS PHOTOGRAPH PLAN
A1.2.1	UNIT 418 - EXISTING CONDITIONS PHOTOGRAPHS
A1.2.2	UNIT 418 - EXISTING CONDITIONS PHOTOGRAPHS
A1.3	UNIT A SNF- EXISTING CONDITIONS PHOTOGRAPHS PLAN
A1.3.1	UNIT A SNF- EXISTING CONDITIONS PHOTOGRAPHS
A1.3.2	UNIT A SNF- EXISTING CONDITIONS PHOTOGRAPHS
A1.4	UNIT 419 - EXISTING CONDITIONS PHOTOGRAPHS
A1.4.1	UNIT 419 - EXISTING CONDITIONS PHOTOGRAPHS
A1.5	UNIT 420 - EXISTING CONDITIONS PHOTOGRAPHS PLAN
A1.5.1	UNIT 420 - EXISTING CONDITIONS PHOTOGRAPHS
A1.5.2	UNIT 420 - EXISTING CONDITIONS PHOTOGRAPHS
A1.6	UNIT 417 - EXISTING CONDITIONS PHOTOGRAPH PLAN
A1.6.1	UNIT 417 - EXISTING CONDITIONS PHOTOGRAPHS
A1.6.2	UNIT 417 - EXISTING CONDITIONS PHOTOGRAPHS
A1.6.3	UNIT 417 - EXISTING CONDITIONS PHOTOGRAPHS
A1.7	UNIT 418 - EXISTING CONDITIONS PHOTOGRAPH PLAN
A1.7.1	UNIT 418 - EXISTING CONDITIONS PHOTOGRAPHS
A1.8	UNIT A SNF - EXISTING CONDITIONS PHOTOGRAPH PLAN
A1.8.1	UNIT A SNF - EXISTING CONDITIONS PHOTOGRAPHS
A1.8.2	UNIT A SNF - EXISTING CONDITIONS PHOTOGRAPHS
A1.9	UNIT 419 - EXISTING CONDITIONS PHOTOGRAPH PLAN
A1.9.1	UNIT 419 - EXISTING CONDITIONS PHOTOGRAPHS
A1.9.2	UNIT 419 - EXISTING CONDITIONS PHOTOGRAPHS
A1.10	UNIT 420 - EXISTING CONDITIONS PHOTOGRAPH PLAN
A1.10.1	UNIT 420 - EXISTING CONDITIONS PHOTOGRAPHS
A2.1	UNIT 417 CEILING PLAN
A2.1.1	UNIT 417 CEILING FINISH PLAN / ADDED REPAIRS
A2.1.2	UNIT 417 FINISH AND CASEWORK PLAN / ADDED REPAIRS
A2.2	UNIT 418 CEILING PLAN
A2.2.1	UNIT 418 CEILING FINISH PLAN / ADDED REPAIRS
A2.2.2	UNIT 418 FINISH AND CASEWORK PLAN / ADDED REPAIRS
A2.3	UNIT A SNF CEILING PLAN
A2.3.1	UNIT A SNF CEILING FINISH PLAN / ADDED REPAIRS
A2.3.2	UNIT A SNF FINISH AND CASEWORK PLAN / ADDED REPAIRS
A2.4	UNIT 419 CEILING PLAN
A2.4.1	UNIT 419 CEILING FINISH PLAN / ADDED REPAIRS
A2.4.2	UNIT 419 FINISH AND CASEWORK PLAN / ADDED REPAIRS
A2.5	UNIT 420 CEILING PLAN

LIST OF DRAWINGS

00 01 15 - 1

RESDMSTR: 02/03/2014

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A2.5.1	UNIT 420 CEILING FINISH PLAN / ADDED REPAIRS
A2.5.2	UNIT 420 FINISH AND CASEWORK PLAN / ADDED REPAIRS
A3.1	DETAILS
A3.2	DETAILS
A3.3	DETAILS
A3.4	DETAILS
A4.1	UNIT A - ENLARGED CABINETS PLANS AND ELEVATIONS
A4.2	UNIT 417 - ENLARGED CABINETS PLANS AND ELEVATIONS
A4.3	UNIT 418 - ENLARGED CABINETS PLANS AND ELEVATIONS
A4.4	UNIT 419 - ENLARGED CABINETS PLANS AND ELEVATIONS

END OF DOCUMENT

Additional Detailed Instructions

Project: DSH Metro SNF Bldg. Interior Repairs

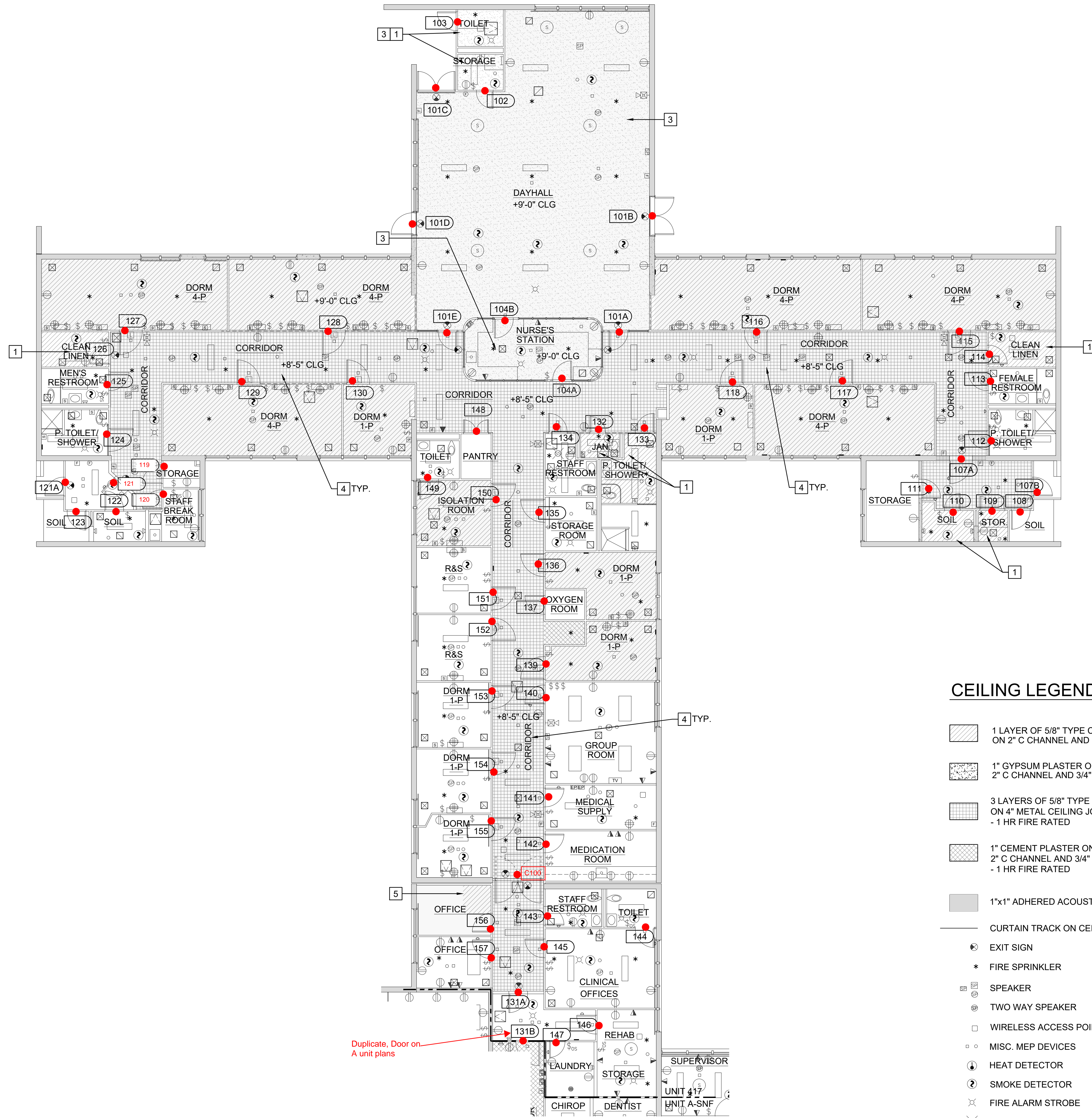
ADI Number: 01.1

Date: 11/15/23

Contractor: Kazoni Construction

DGS Number: DGS00000142412C

Issued by: Ramy Eskander



UNIT 417 - CEILING FINISH PLAN
 SCALE: 0 4 8 FEET 16
 1/8" = 1'-0"

NEW WORK KEYNOTES:

- (E) - EXISTING
- (N) - NEW
- 1 PAINT CEILING FINISH. PROVIDE PRIMER SUITABLE FOR SUBSTRATE AND MIN. 3 COATS OF PAINT. VOC CONTENT SHALL BE ZERO OR NO MORE THAN 50 G/L. COLOR SELECTED BY FACILITY MANAGER FROM THE MANUFACTURER'S FULL SELECTION.
- 2 NOT USED.
- 3 REMOVE WATER DAMAGED METAL LATH. (E) CEILING SUPPORT TO REMAIN AND PROTECT. PROVIDE PLASTER TO MATCH (E) MATERIAL AND THICKNESS. (2&3 A3.2)
- 4 PROVIDE FIRESTOP SEALANT TO ALL PENETRATION. (HILTI CP 606, FS-ONE MAX, OR UL CERTIFIED APPROVED EQUAL)
- 5 SCREW (N) DRYWALL TO CHANNELS ALL SIDES. PROVIDE FRAMING UNDERNEATH IF NEEDED. SEAL JOINTS WITH COMPOUND AND REINFORCED TAPE. LEVEL 5 FOR EXPOSED FINISH. LEVEL 4 OR 3 FOR ACOUSTIC TILE CEILING. (4&5 A3.2)

CEILING LEGEND:

- 1 LAYER OF 5/8" TYPE C GYPSUM BOARD ON 2" C CHANNEL AND 7/8" HAT CHANNEL (4&5 A3.2)
- 1" GYPSUM PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3 A3.2)
- 3 LAYERS OF 5/8" TYPE 'X' GYPSUM BOARD ON 4" METAL CEILING JOIST - 1 HR FIRE RATED (3A A3.1, 3B A3.1)
- 1" CEMENT PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL - 1 HR FIRE RATED (2&3 A3.2)
- 1"x1" ADHERED ACOUSTIC TILES ON CEILING
- CURTAIN TRACK ON CEILING
- EXIT SIGN
- FIRE SPRINKLER
- SPEAKER
- TWO WAY SPEAKER
- WIRELESS ACCESS POINTS
- MISC. MEP DEVICES
- HEAT DETECTOR
- SMOKE DETECTOR
- FIRE ALARM STROBE
- SECURITY STROBE
- FIRE ALARM CHIME STROBE WALL MOUNTED
- NOTIFICATION/CALL LIGHT
- ACCESS PANEL
- AIR TERMINALS (VARIOUS TYPES & SIZE)
- LIGHTING FIXTURES (VARIOUS TYPES & SIZE)

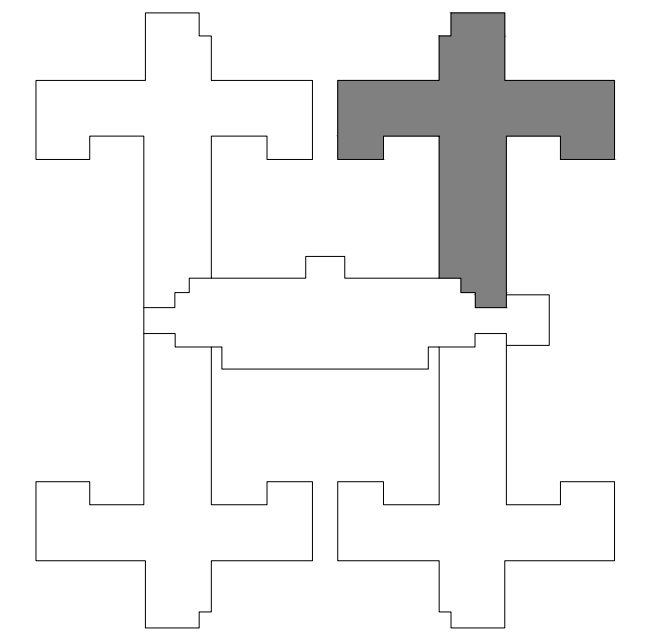
WALL LEGEND:

- 8" CONCRETE WALL (5 A3.1)
- 2-1/2" SOLID PLASTER WALL (4A A3.1, 4B A3.1)
- 4" PLASTER ON METAL STUD

DOOR LEGEND:

SEE 6/A3.1 FOR DOOR TYPES

DOOR TYPE



DSA STAMP

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 Real Estate Services Division
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 LICENSED ARCHITECT
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 Exp. 1/31/23
 STATE OF CALIFORNIA

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 250 VAN NESS AVENUE, SUITE 208 PH: (916) 212-7644
 TORRANCE, CALIFORNIA 90501 FAX: (310) 212-8272

JCCA #17038-1

Issue: 16-S-1084-C-PI

No.	Date	Description
-	11/01/21	FINAL DRAWINGS V1
PH1	3/22/22	FINAL DRAWINGS V2
PH2	5/12/22	FINAL DRAWINGS V1
R1	6/3/22	FINAL DRWGS - PH1 & 2

Project
**DSH-METROPOLITAN
 SNF BLDG
 RE-ROOF LEAK
 DAMAGE REPAIR
 PROJECT**
 11401 Bloomfield Ave.
 Norwalk, CA. 90650
 Los Angeles County

DGS PROJECT # DGS00000142412C
 SFM FAC #19-19-43-0002

Supervisor	Designed	Drawn	Checked
MJK		V.L.	MJK
File Date	Vault File Number		

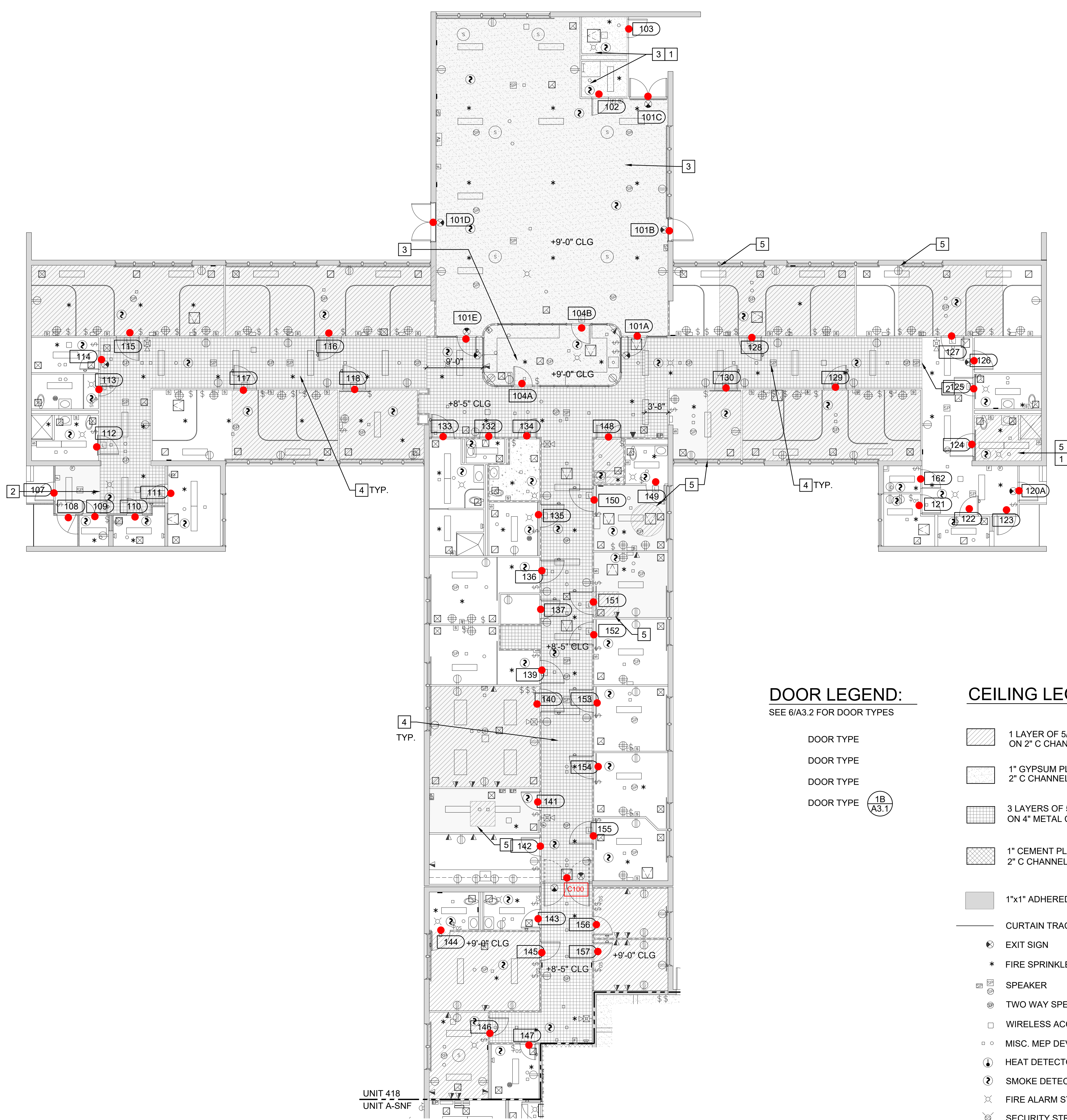
Sheet Title
**UNIT 417
 CEILING FINISH PLAN**

DSA Building Number	Work Order
-	-

Reference North
 AS SHOWN
 Sheet Number
A2.1.1

PHASE 1&2 CEILING REPAIR

DATE PLOTTED: 02/02/2023 03:48PM
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UNIT 418 - CEILING FINISH PLAN
 SCALE: 0 4 8 FEET 16
 1/8" = 1'-0"

NEW WORK KEYNOTES:

- (E) - EXISTING
 (N) - NEW
- PAINT CEILING FINISH. PROVIDE PRIMER SUITABLE FOR SUBSTRATE AND MIN. 3 COATS OF PAINT. VOC CONTENT SHALL BE ZERO OR NO MORE THAN 50 G/L. COLOR SELECTED BY FACILITY MANAGER FROM THE MANUFACTURER'S FULL SELECTION.
 - SOFFIT (9/A3.3)
 - REMOVE WATER DAMAGED METAL LATH. (E) CEILING SUPPORT TO REMAIN AND PROTECT. PROVIDE PLASTER TO MATCH (E) MATERIAL AND THICKNESS. (2&3/A3.2)
 - PROVIDE FIRESTOP SEALANT TO ALL PENETRATION. (HILTI CP 606, FS-ONE MAX, OR UL CERTIFIED APPROVED EQUAL)
 - SCREW (N) DRYWALL TO CHANNELS ALL SIDES. PROVIDE FRAMING UNDERNEATH IF NEEDED. SEAL JOINTS WITH COMPOUND AND REINFORCED TAPE. LEVEL 5 FOR EXPOSED FINISH. LEVEL 4 OR 3 FOR ACOUSTIC TILE CEILING. (4&5/A3.2)

DOOR LEGEND:
 SEE 6/A3.2 FOR DOOR TYPES

- DOOR TYPE (1B/A3.1)
- DOOR TYPE
- DOOR TYPE
- DOOR TYPE

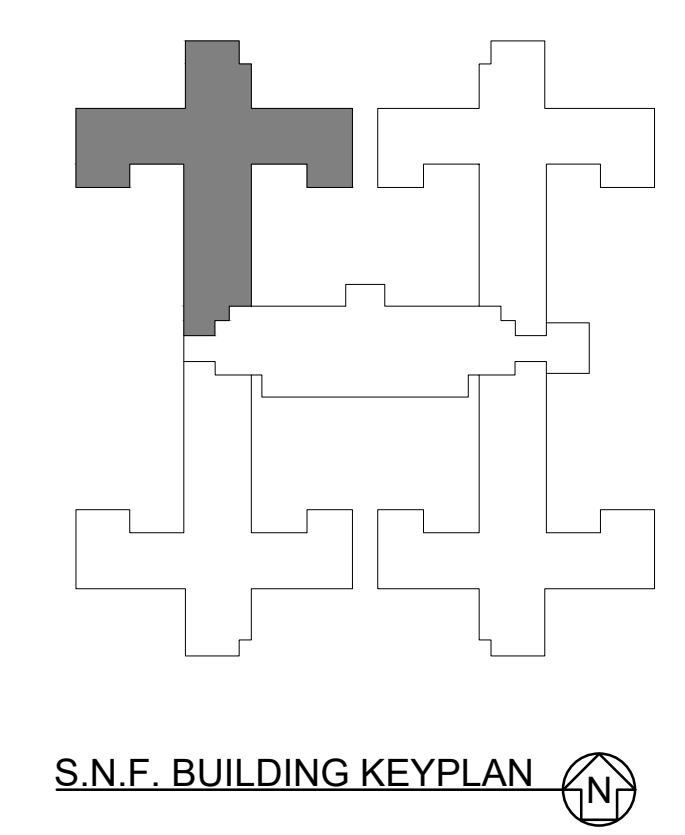
CEILING LEGEND:

- 1 LAYER OF 5/8" TYPE C GYPSUM BOARD ON 2" C CHANNEL AND 7/8" HAT CHANNEL (4&5/A3.2)
- 1" GYPSUM PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3/A3.2)
- 3 LAYERS OF 5/8" TYPE 'X' GYPSUM BOARD ON 4" METAL CEILING JOIST (3A/A3.1, 3B/A3.1)
- 1" CEMENT PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3/A3.2)

WALL LEGEND:

- 8" CONCRETE WALL (5/A3.1)
- 2-1/2" SOLID PLASTER WALL (4A/A3.1, 4B/A3.1)
- 4" PLASTER ON METAL STUD

- 1"x1" ADHERED ACOUSTIC TILES ON CEILING
- CURTAIN TRACK ON CEILING
- EXIT SIGN
- FIRE SPRINKLER
- SPEAKER
- TWO WAY SPEAKER
- WIRELESS ACCESS POINTS
- MISC. MEP DEVICES
- HEAT DETECTOR
- SMOKE DETECTOR
- FIRE ALARM STROBE
- SECURITY STROBE
- FIRE ALARM CHIME STROBE WALL MOUNTED
- NOTIFICATION/CALL LIGHT
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- LIGHTING FIXTURES (VARIOUS TYPES & SIZE)



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Handwritten Signature
 No. C-37614
 Exp. 1/31/23
 STATE OF CALIFORNIA

JCCA #17038-1
J.C. CHANG & ASSOCIATES, INC.
 ENGINEERS • ARCHITECTS • PLANNERS
 250 WILMERS AVENUE, SUITE 208
 TORRANCE, CALIFORNIA 90501
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 FAX (310) 212-8272

No.	Date	Description
-	11/01/21	FINAL DRAWINGS V1
PH1	3/22/22	FINAL DRAWINGS V2
PH2	5/12/22	FINAL DRAWINGS V1
R1	6/3/22	FINAL DRWGS - PH1 & 2

Project
DSH-METROPOLITAN SNF BLDG RE-ROOF LEAK DAMAGE REPAIR PROJECT
 11401 Bloomfield Ave.
 Norwalk, CA. 90650
 Los Angeles County
 DGS PROJECT # DGS00000142412C
 SFM FAC #19-19-43-0002

Supervisor	Designed	Drawn	Checked
MJK		V.L.	MJK

File Date
 Vault File Number

Sheet Title
UNIT 418 CEILING FINISH PLAN

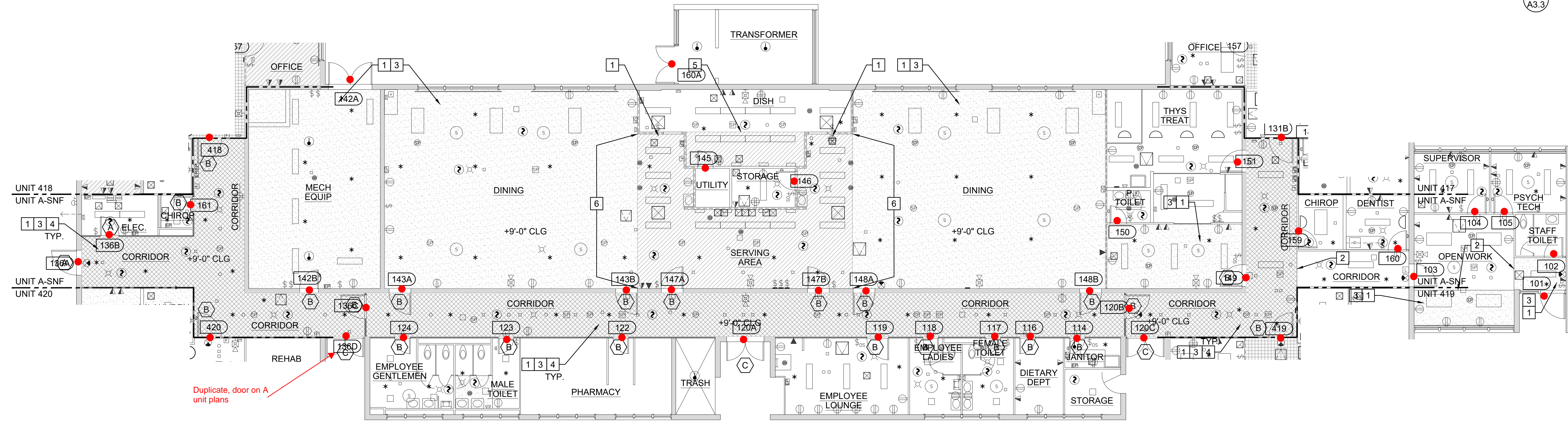
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NEW WORK KEYNOTES:

- (E) - EXISTING
(N) - NEW
- 1 PAINT CEILING FINISH. PROVIDE PRIMER SUITABLE FOR SUBSTRATE AND MIN. 3 COATS OF PAINT. VOC CONTENT SHALL BE ZERO OR NO MORE THAN 50 G/L. COLOR SELECTED BY FACILITY MANAGER FROM THE MANUFACTURER'S FULL SELECTION.
- 2 PATCH PLASTER. FIND A NATURAL BREAK POINT FOR JOINT. (1/A3.3)
- 3 REMOVE WATER DAMAGED METAL LATH. (E) CEILING SUPPORT TO REMAIN AND PROTECT. PROVIDE PLASTER TO MATCH (E) MATERIAL AND THICKNESS. (2&3/A3.2)
- 4 PROVIDE FIRESTOP SEALANT TO ALL PENETRATION. (HILTI CP 606, FS-ONE MAX, OR UL CERTIFIED APPROVED EQUAL)
- 5 SCREW (N) DRYWALL TO CHANNELS ALL SIDES. PROVIDE FRAMING UNDERNEATH IF NEEDED. SEAL JOINTS WITH COMPOUND AND REINFORCED TAPE. LEVEL 5 FOR EXPOSED FINISH. LEVEL 4 OR 3 FOR ACOUSTIC TILE CEILING. (4&5/A3.2)
- 6 CEILING FINISH TRANSITION. PROVIDE APPROPRIATE METAL TRIM FOR FINISHES. APPLY FOOD GRADE SEALANT. (2/A3.3)



UNIT A SNF - CEILING FINISH PLAN
 SCALE: 0 4 8 FEET 16
 1/8" = 1'-0"

DOOR LEGEND:
 SEE 6/A3.2 FOR DOOR TYPES

- (A) DOOR TYPE
- (B) DOOR TYPE
- (C) DOOR TYPE

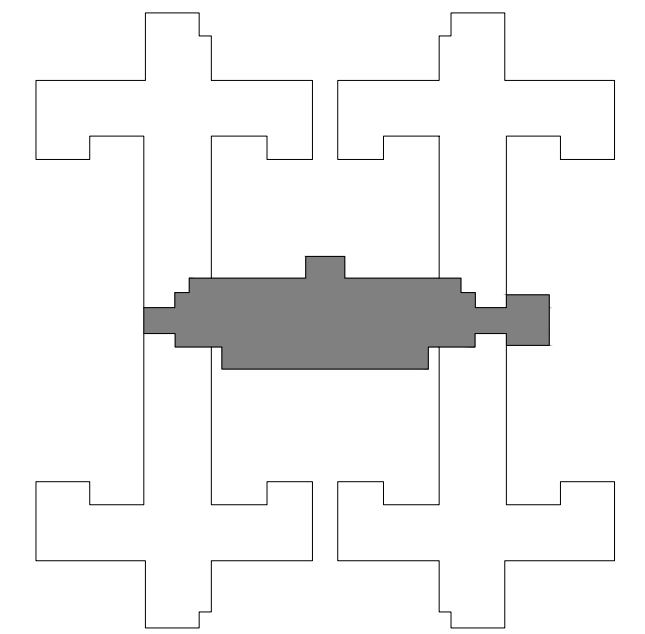
CEILING LEGEND:

- 1 LAYER OF 5/8" TYPE C GYPSUM BOARD ON 2" C CHANNEL AND 7/8" HAT CHANNEL (4&5/A3.2)
- 1" GYPSUM PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3/A3.2)
- 3 LAYERS OF 5/8" TYPE 'X' GYPSUM BOARD ON 4" METAL CEILING JOIST (3A/A3.1, 3B/A3.1)
- 1" CEMENT PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3/A3.2)
- 1"x1" ADHERED ACOUSTIC TILES ON CEILING
- CURTAIN TRACK ON CEILING
- EXIT SIGN
- FIRE SPRINKLER
- SPEAKER
- TWO WAY SPEAKER
- WIRELESS ACCESS POINTS
- MISC. MEP DEVICES
- HEAT DETECTOR

WALL LEGEND:

- 8" CONCRETE WALL (5/A3.1)
- 2-1/2" SOLID PLASTER WALL (4A/A3.1, 4B/A3.1)
- 4" PLASTER ON METAL STUD

- SMOKE DETECTOR
- FIRE ALARM STROBE
- SECURITY STROBE
- FIRE ALARM CHIME STROBE WALL MOUNTED
- NOTIFICATION/CALL LIGHT
- ACCESS PANEL
- AIR TERMINALS (VARIOUS TYPES & SIZE)
- LIGHTING FIXTURES (VARIOUS TYPES & SIZE)



DSA STAMP

State of California
 Department of General Services
 Real Estate Services Division
DGS
Project Management Branch
 707 Third Street, Suite 3-305
 Sacramento, California 95605
 Project Director:
 (916) 443-9848 (Phone)
 (916) 376-1677 (Fax)
 www.dgs.ca.gov

Professional Seal of J.C. Chang & Associates, Inc. No. 37614, Exp. 1/31/23, State of California.

JCCA J.C. CHANG & ASSOCIATES, INC.
 ENGINEERS • ARCHITECTS • PLANNERS
 280 W. MAIN STREET, SUITE 208
 TORRANCE, CALIFORNIA 90501 PH (310) 212-7844
 FAX (310) 212-8272

JCCA #17038-1

No.	Date	Description
-	11/01/21	FINAL DRAWINGS V1
PH1	3/2/22	FINAL DRAWINGS V2
PH2	5/12/22	FINAL DRAWINGS V1
R1	6/3/22	FINAL DRWGS - PH1 & 2

Project
DSH-METROPOLITAN SNF BLDG RE-ROOF LEAK DAMAGE REPAIR PROJECT
 11401 Bloomfield Ave.
 Norwalk, CA. 90650
 Los Angeles County

DGS PROJECT # DGS00000142412C
 SFM FAC #19-19-43-0002

Supervisor	Designed	Drawn	Checked
MJK		V.L.	MJK

Sheet Title
UNIT A SNF CEILING FINISH PLAN

Reference North	Sheet Scale
	AS SHOWN

Sheet Number
A2.3.1

DATE PLOTTED: 02/02/2023 03:49PM
 PLOT FILE: P:\19-19-43-0002\19-19-43-0002-0001\19-19-43-0002-0001-0001.dwg

DOOR LEGEND:
SEE 6/A3.2 FOR DOOR TYPES

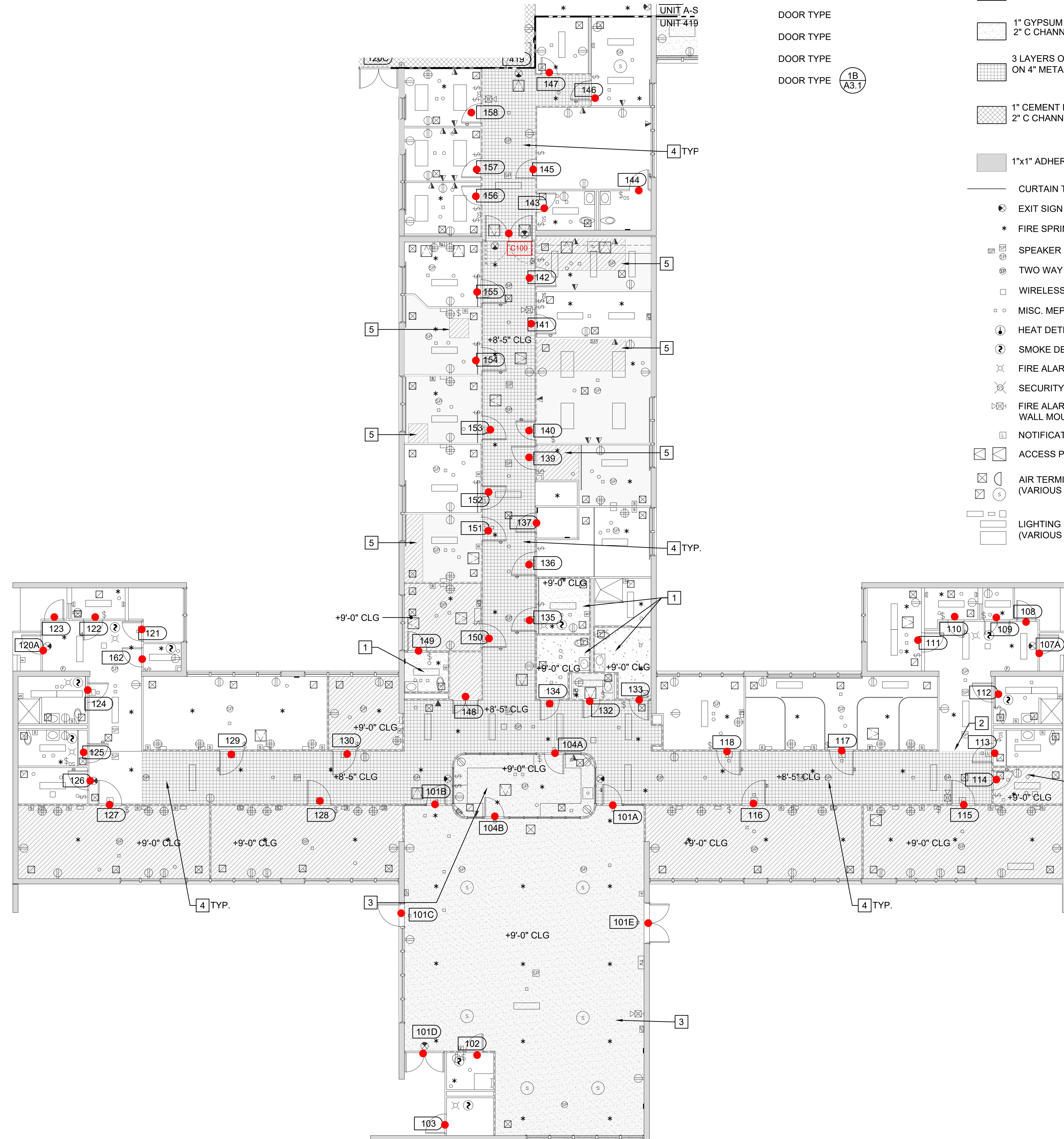
- DOOR TYPE
- DOOR TYPE
- DOOR TYPE
- DOOR TYPE
- DOOR TYPE (1B/A3.1)

CEILING LEGEND:

- 1 LAYER OF 5/8" TYPE C GYPSUM BOARD ON 2" C CHANNEL AND 7/8" HAT CHANNEL (4&5/A3.2)
- 1" GYPSUM PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3/A3.2)
- 3 LAYERS OF 5/8" TYPE 'X' GYPSUM BOARD ON 4" METAL CEILING JOIST (3A/A3.1, 3B/A3.1)
- 1" CEMENT PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3/A3.2)
- 1"x1" ADHERED ACOUSTIC TILES ON CEILING
- CURTAIN TRACK ON CEILING
- EXIT SIGN
- FIRE SPRINKLER
- SPEAKER
- TWO WAY SPEAKER
- WIRELESS ACCESS POINTS
- MISC. MEP DEVICES
- HEAT DETECTOR
- SMOKE DETECTOR
- FIRE ALARM STROBE
- SECURITY STROBE
- FIRE ALARM CHIME STROBE WALL MOUNTED
- NOTIFICATION/CALL LIGHT
- ACCESS PANEL
- AIR TERMINALS (VARIOUS TYPES & SIZE)
- LIGHTING FIXTURES (VARIOUS TYPES & SIZE)

WALL LEGEND:

- 8" CONCRETE WALL (5/A3.1)
- 2-1/2" SOLID PLASTER WALL (4A/A3.1, 4B/A3.1)
- 4" PLASTER ON METAL STUD

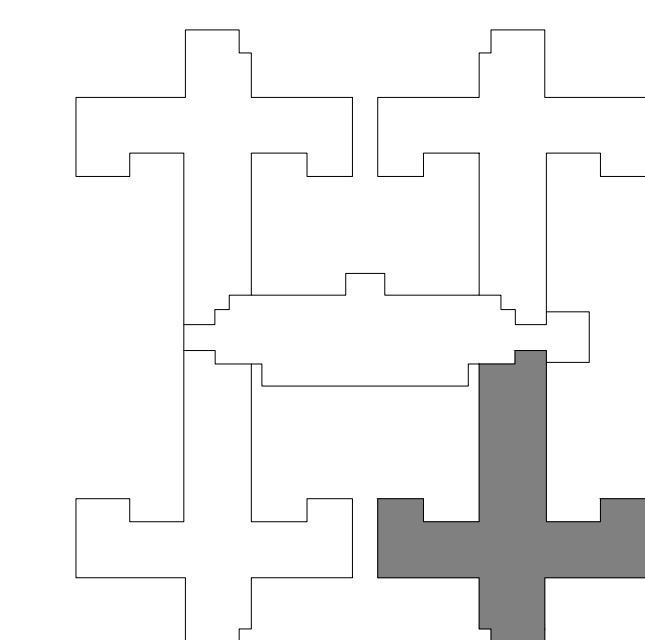
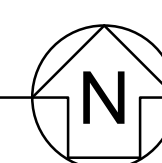


NEW WORK KEYNOTES:

- (E) - EXISTING
- (N) - NEW
- 1 PAINT CEILING FINISH. PROVIDE PRIMER SUITABLE FOR SUBSTRATE AND MIN. 3 COATS OF PAINT. VOC CONTENT SHALL BE ZERO OR NO MORE THAN 50 G/L. COLOR SELECTED BY FACILITY MANAGER FROM THE MANUFACTURER'S FULL SELECTION.
- 2 SOFFIT. (9/A3.3)
- 3 REMOVE WATER DAMAGED METAL LATH. (E) CEILING SUPPORT TO REMAIN AND PROTECT. PROVIDE PLASTER TO MATCH (E) MATERIAL AND THICKNESS. (2&3/A3.2)
- 4 PROVIDE FIRESTOP SEALANT TO ALL PENETRATION. (HILTI CP 606, FS-ONE MAX, OR UL CERTIFIED APPROVED EQUAL)
- 5 SCREW (N) DRYWALL TO CHANNELS ALL SIDES. PROVIDE FRAMING UNDERNEATH IF NEEDED. SEAL JOINTS WITH COMPOUND AND REINFORCED TAPE. LEVEL 5 FOR EXPOSED FINISH. LEVEL 4 OR 3 FOR ACOUSTIC TILE CEILING. (4&5/A3.2)

UNIT 419 - CEILING FINISH PLAN

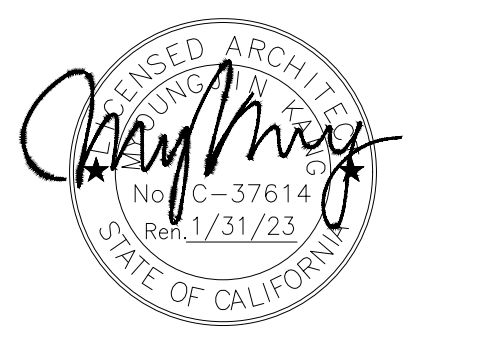
SCALE: 0 4 8 FEET 16
1/8" = 1'-0"



S.N.F. BUILDING KEYPLAN

DSA STAMP

State of California
Department of General Services
Real Estate Services Division
DGS
Project Management Branch
707 Third Street, Suite 3-305
Sacramento, California 95605
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TORRANCE, CALIFORNIA 90501 FAX: (310) 212-8272

JCCA #17038-1

Issue: 16-S-1084-C-PI

No.	Date	Description
-	11/01/21	FINAL DRAWINGS V1
PH1	3/2/22	FINAL DRAWINGS V2
PH2	5/12/22	FINAL DRAWINGS V1
R1	6/3/22	FINAL DRWGS - PH1 & 2

Project
**DSH-METROPOLITAN
SNF BLDG
RE-ROOF LEAK
DAMAGE REPAIR
PROJECT**

11401 Bloomfield Ave.
Norwalk, CA. 90650
Los Angeles County

DGS PROJECT # DGS00000142412C
SFM FAC #19-19-43-0002

Supervisor	Designed	Drawn	Checked
MJK		V.L.	MJK

File Date - Vault File Number -

Sheet Title
**UNIT 419
CEILING FINISH PLAN**

DSA Building Number - Work Order -

Reference North - Sheet Scale - AS SHOWN

Sheet Number
A2.4.1

PHASE 1&2 CEILING REPAIR

DATE PLOTTED: 2/22/2023 10:48:41 AM
PLOT FILE: \\P:\Projects\191943\191943-0002\191943-0002-0001.dwg
PLOTTER: HP DesignJet T1100PS
PLOT DEVICE: HP DesignJet T1100PS
PLOT SCALE: 1/8" = 1'-0"
PLOT SHEET: UNIT 419 - CEILING FINISH PLAN

DOOR LEGEND:
SEE 6/A3.2 FOR DOOR TYPES

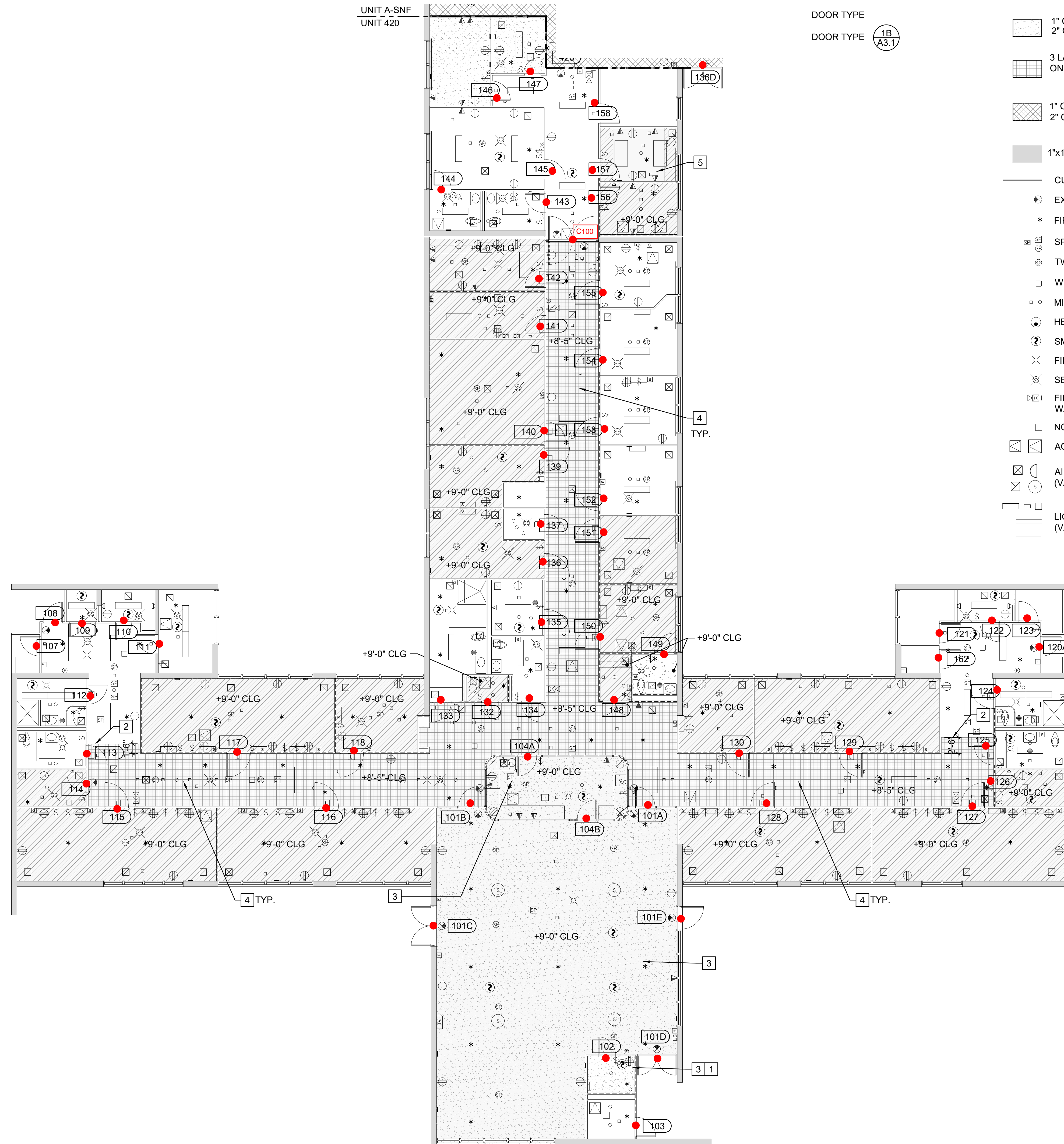
- DOOR TYPE
- DOOR TYPE
- DOOR TYPE (1B/A3.1)

CEILING LEGEND:

- 1 LAYER OF 5/8" TYPE C GYPSUM BOARD ON 2" C CHANNEL AND 7/8" HAT CHANNEL (4&5/A3.2)
- 1" GYPSUM PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3/A3.2)
- 3 LAYERS OF 5/8" TYPE 'X' GYPSUM BOARD ON 4" METAL CEILING JOIST (3A/A3.1, 3B/A3.1)
- 1" CEMENT PLASTER ON METAL LATH 2" C CHANNEL AND 3/4" C CHANNEL (2&3/A3.2)
- 1"x1" ADHERED ACOUSTIC TILES ON CEILING FINISH
- CURTAIN TRACK ON CEILING
- EXIT SIGN
- FIRE SPRINKLER
- SPEAKER
- TWO WAY SPEAKER
- WIRELESS ACCESS POINTS
- MISC. MEP DEVICES
- HEAT DETECTOR
- SMOKE DETECTOR
- FIRE ALARM STROBE
- SECURITY STROBE
- FIRE ALARM CHIME STROBE WALL MOUNTED
- NOTIFICATION/CALL LIGHT
- ACCESS PANEL
- AIR TERMINALS (VARIOUS TYPES & SIZE)
- LIGHTING FIXTURES (VARIOUS TYPES & SIZE)

WALL LEGEND:

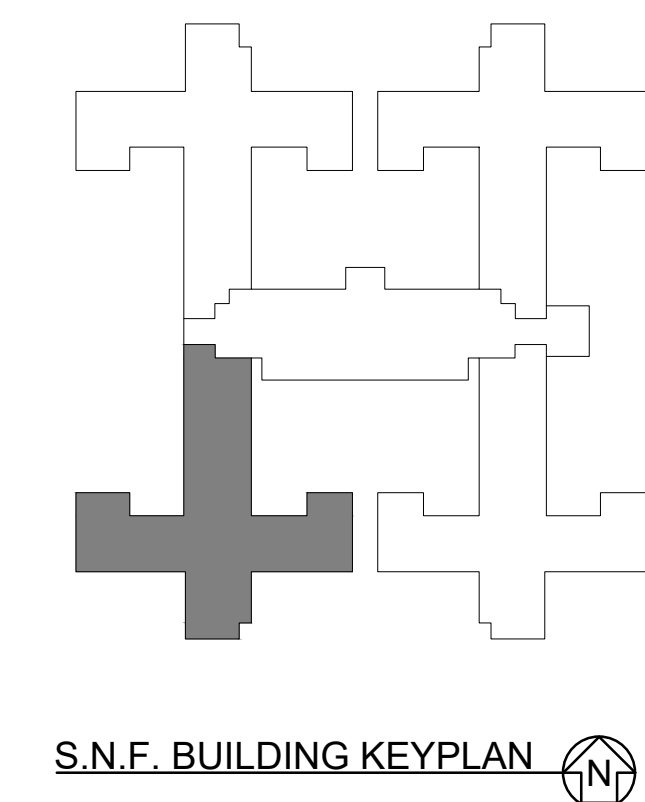
- 8" CONCRETE WALL (5/A3.1)
- 2-1/2" SOLID PLASTER WALL (4A/A3.1, 4B/A3.1)
- 4" PLASTER ON METAL STUD



UNIT 420 - CEILING FINISH PLAN
SCALE: 0 4 8 FEET 16
1/8" = 1'-0"

NEW WORK KEYNOTES:

- (E) - EXISTING
- (N) - NEW
- 1 PAINT CEILING FINISH. PROVIDE PRIMER SUITABLE FOR SUBSTRATE AND MIN. 3 COATS OF PAINT. VOC CONTENT SHALL BE ZERO OR NO MORE THAN 50 G/L. COLOR SELECTED BY FACILITY MANAGER FROM THE MANUFACTURER'S FULL SELECTION. (4&5/A3.2)
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- 4 PROVIDE FIRESTOP SEALANT TO ALL PENETRATION. (HILTI CP 606, FS-ONE MAX, OR UL CERTIFIED APPROVED EQUAL)
- 5 SCREW (N) DRYWALL TO CHANNELS ALL SIDES. PROVIDE FRAMING UNDERNEATH IF NEEDED. SEAL JOINTS WITH COMPOUND AND REINFORCED TAPE. LEVEL 5 FOR EXPOSED FINISH. LEVEL 4 OR 3 FOR ACOUSTIC TILE CEILING. (4&5/A3.2)

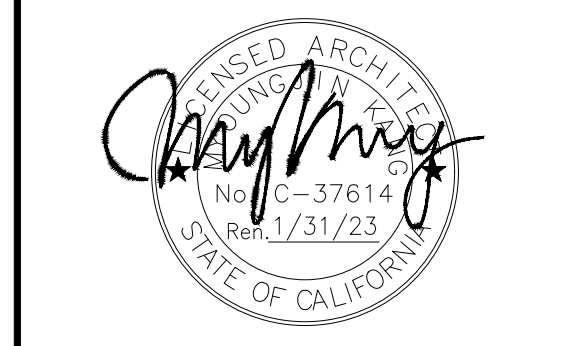


DSA STAMP

State of California
Department of General Services
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DGS

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Sacramento, California 95605
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JCCA #17038-1

Issue: 18-S-1084-C-PI

No.	Date	Description
-	11/01/21	FINAL DRAWINGS V1
PH1	3/2/22	FINAL DRAWINGS V2
PH2	5/12/22	FINAL DRAWINGS V1
R1	6/3/22	FINAL DRWGS - PH1 & 2

Project
DSH-METROPOLITAN SNF BLDG RE-ROOF LEAK DAMAGE REPAIR PROJECT
11401 Bloomfield Ave.
Norwalk, CA. 90650
Los Angeles County

DGS PROJECT # DGS00000142412C
SFM FAC #19-19-43-0002

Supervisor	Designed	Drawn	Checked
MJK	V.L.	MJK	MJK

File Date: - Vault File Number: -

Sheet Title
UNIT 420 CEILING FINISH PLAN

DSA Building Number	Work Order
-	-

Reference North	Sheet Scale
(North Arrow)	AS SHOWN
	Sheet Number
	A2.5.1

DATE PLOTTED: 2/22/2023 10:52:00 AM
C:\PROJECTS\19-19-43-0002\Drawings\19-19-43-0002-01.dwg
PLOTTER: HP DesignJet T1300PS
PLOT DEVICE: HP DesignJet T1300PS
PLOT SCALE: 1/8" = 1'-0"



DSH-METROPOLITAN SNF BLDG

Punch Report

Review Dates From 10-16-2023 To 10-19-2023

OWNER**ARCHITECT** JCCA J.C. Chang & Associates, Inc, Torrance**CONTRACTOR****PROJECT** DSH-METROPOLITAN SNF BLDG**PUNCH DATE(S)**

10-16-2023 - 10-19-2023

Scope of Services

The openings described in the Door Inspection List at the project location and dates shown were examined as part of a door punch inspection and noted as "Accepted, Rejected, or Not Inspected" as determined by an ASSA ABLOY EDSSG professional inspector(s). The guidelines used for the inspection were based on complete product installation, proper opening function, and compliance with approved specifications and building codes.

The purpose of the summary report, and associated digital images, is to describe the location and deficiencies of the inspected door openings as of the date of inspection. The punch report is not intended to constitute a warranty as to the continued compliance or functional operation of any of the door openings and associated hardware or access control systems.

ASSA ABLOY EDSSG is held harmless from and against damages incurred as a result of variances from any building codes or regulations in place by the authority having jurisdiction ("AHJ") over the Owner or its facilities that impact the inspection services provided if ASSA ABLOY EDSSG is not informed of such requirements in advance by the Owner.

This summary report is provided in conjunction with the project punch services performed by an ASSA ABLOY EDSSG inspector(s) and does not cover cost of repair or any other services with respect to the openings.

Questions regarding this summary report can be directed to the following Openings Studio Building Technologies Consultant:

NAME OF INSPECTOR: Jeremy Hoyos

CONTACT INFORMATION: jeremy.hoyos@assaabloy.com

SIGNATURE: _____

GENERAL REMARKS: .

Majority of all perimeter gasketing missing or needs replacement.
All door lock wraps are non-compliant, recommend AHJ sign off for continued use.
All doors with mag holds missing wall mounted hold.
All 103 doors are exterior custom plywood doors and frames.

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
417-101A	SNF	417	FR-20			Rejected	D9	10-18-2023	j Mcburnett
417-101B	SNF	417				Rejected	O2	10-18-2023	j Mcburnett
417-101C	SNF	417				Rejected	D1, D2, F2, O5	10-18-2023	V Evans
417-101D	SNF	417				Rejected	D2	10-18-2023	V Evans
417-101E	SNF	417	FR-20			Rejected	D2, D3, D4, F4	10-18-2023	V Evans
417-102	SNF	417	FR-60			Rejected	D2, F4	10-18-2023	V Evans
417-103	SNF	417				Rejected	D0	10-18-2023	V Evans
417-104A	SNF	417	FR-20			Rejected	D9	10-18-2023	j Mcburnett
417-104B	SNF	417				Rejected	D2	10-18-2023	j Mcburnett
417-107A	SNF	417	FR-20			Rejected	D2, D9	10-18-2023	j Mcburnett
417-107B	SNF	417				Accepted		10-18-2023	j Mcburnett
417-108	SNF	417	FR-20			Rejected	D3, F4	10-18-2023	j Mcburnett
417-109	SNF	417	FR-20			Rejected	D2	10-18-2023	j Mcburnett
417-110	SNF	417	FR-20			Rejected	D2	10-18-2023	j Mcburnett
417-111	SNF	417	FR-20			Rejected	D2	10-18-2023	j Mcburnett
417-112	SNF	417	FR-20			Rejected	D9	10-18-2023	j Mcburnett
417-113	SNF	417	FR-20			Rejected	D9	10-18-2023	j Mcburnett
417-114	SNF	417	FR-20			Rejected	D9	10-18-2023	j Mcburnett
417-115	SNF	417	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
417-116	SNF	417	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
417-117	SNF	417	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
417-118	SNF	417	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
417-119	SNF	417	FR-20			Rejected	D2, D9	10-18-2023	V Evans
417-120	SNF	417	FR-60			Rejected	D2, D9, F4	10-18-2023	V Evans
417-121	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	V Evans
417-121A	SNF	417				Accepted		10-18-2023	V Evans

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
417-122	SNF	417	FR-20			Rejected	D2, D9	10-18-2023	V Evans
417-123	SNF	417				Rejected	O12, O5	10-18-2023	V Evans
417-124	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	V Evans
417-125	SNF	417	FR-20			Rejected	D2, D9	10-18-2023	V Evans
417-126	SNF	417	FR-20			Rejected	D9, F4, O2	10-18-2023	V Evans
417-127	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	V Evans
419-128	SNF	419	FR-20			Rejected	D9, F4	10-17-2023	j Mcburnett
419-129	SNF	419	FR-20			Rejected	D9, F4	10-17-2023	j Mcburnett
419-130	SNF	419	FR-20			Rejected	D9, F4	10-17-2023	j Mcburnett
417-131A	SNF	417	FR-20			Rejected	D2, D9	10-18-2023	j Mcburnett
417-132	SNF	417	FR-20			Rejected	D2, D9	10-18-2023	j Mcburnett
417-133	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-134	SNF	417	FR-20			Rejected	D2, D9	10-18-2023	j Mcburnett
417-135	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-136	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-137	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-139	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-140	SNF	417	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
417-141	SNF	417	FR-20			Rejected	D2	10-18-2023	j Mcburnett
417-142	SNF	417	FR-20			Rejected	F4	10-18-2023	j Mcburnett
417-143	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-144	SNF	417				Rejected	D2	10-18-2023	j Mcburnett
417-145	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-146	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-147	SNF	417	FR-60			Rejected	D2	10-18-2023	j Mcburnett
417-148	SNF	417	FR-20			Rejected	D2, F4, O5	10-18-2023	V Evans

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
417-149	SNF	417				Rejected	D2	10-18-2023	V Evans
417-150	SNF	417	FR-20			Rejected	D2, D9, F2, F4	10-18-2023	V Evans
417-151	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	V Evans
417-152	SNF	417	FR-20			Rejected	D9, F4, O5	10-19-2023	j Mcburnett
417-153	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-154	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-155	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-156	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
417-157	SNF	417	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
417-C100	SNF	417	FR-20			Rejected	D2, F4	10-18-2023	j Mcburnett
418-101A	SNF	418	FR-20			Rejected	D2, F4, O2	10-19-2023	V Evans
418-101B	SNF	418				Rejected	D2	10-18-2023	V Evans
418-101C	SNF	418				Accepted		10-18-2023	V Evans
418-101D	SNF	418				Accepted		10-18-2023	V Evans
418-101E	SNF	418	FR-20			Rejected	D2	10-19-2023	j Mcburnett
418-102	SNF	418	FR-60			Rejected	D2, F2, F3, F4, O5	10-18-2023	V Evans
418-103	SNF	418				Rejected	D0	10-18-2023	V Evans
418-104A	SNF	418	FR-20			Rejected	D2	10-18-2023	V Evans
418-104B	SNF	418	FR-20			Rejected	D2, F4	10-18-2023	V Evans
418-107	SNF	418				Rejected	O2	10-19-2023	j Mcburnett
418-108	SNF	418	FR-90			Rejected	D2	10-19-2023	j Mcburnett
418-109	SNF	418	FR-20			Rejected	D2	10-19-2023	j Mcburnett
418-110	SNF	418	FR-20			Rejected	D2	10-19-2023	j Mcburnett
418-111	SNF	418	FR-20			Rejected	D2	10-19-2023	j Mcburnett
418-112	SNF	418	FR-20			Rejected	D9	10-19-2023	j Mcburnett
418-113	SNF	418	FR-20			Rejected	D2	10-19-2023	j Mcburnett

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
418-114	SNF	418	FR-20			Accepted		10-19-2023	j Mcburnett
418-115	SNF	418	FR-20			Rejected	D9	10-19-2023	j Mcburnett
418-116	SNF	418	FR-20			Rejected	D9	10-19-2023	j Mcburnett
418-117	SNF	418	FR-20			Rejected	D9	10-19-2023	j Mcburnett
418-118	SNF	418	FR-20			Rejected	D9, O5	10-19-2023	j Mcburnett
418-120A	SNF	418				Accepted		10-19-2023	V Evans
418-121	SNF	418	FR-20			Rejected	D9	10-19-2023	j Mcburnett
418-122	SNF	418	FR-20			Rejected	D2	10-19-2023	V Evans
418-123	SNF	420	FR-90			Rejected	D2, O5	10-19-2023	V Evans
418-124	SNF	418	FR-20			Rejected	D2, D9, F4	10-19-2023	V Evans
418-125	SNF	418	FR-20			Rejected	D2, D9	10-19-2023	V Evans
418-126	SNF	418	FR-20			Rejected	D2	10-19-2023	V Evans
418-127	SNF	418	FR-20			Rejected	D2, D9, F4	10-19-2023	V Evans
418-128	SNF	418	FR-20			Rejected	D2, D9, F4	10-19-2023	V Evans
418-129	SNF	418	FR-20			Rejected	D2	10-19-2023	V Evans
418-130	SNF	418	FR-20			Rejected	D2, F4, O5	10-19-2023	V Evans
418-132	SNF	418	FR-20			Rejected	D2	10-19-2023	j Mcburnett
418-133	SNF	418	FR-20			Rejected	D2, D9, F4	10-19-2023	j Mcburnett
418-134	SNF	418	FR-20			Rejected	D2	10-18-2023	j Mcburnett
418-135	SNF	418	FR-20			Rejected	D9	10-18-2023	j Mcburnett
418-136	SNF	418	FR-20			Rejected	D9	10-18-2023	j Mcburnett
418-137	SNF	418	FR-20			Accepted		10-18-2023	j Mcburnett
418-139	SNF	418	FR-20			Rejected	D2, F4	10-18-2023	j Mcburnett
418-140	SNF	418	FR-20			Rejected	D2	10-18-2023	j Mcburnett
418-141	SNF	418	FR-20			Rejected	D2	10-18-2023	j Mcburnett
418-142	SNF	418	FR-20			Accepted		10-18-2023	j Mcburnett

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
418-143	SNF	418	FR-20			Accepted		10-18-2023	j Mcburnett
418-144	SNF	418	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
418-145	SNF	418	FR-20			Rejected	D2	10-18-2023	j Mcburnett
418-146	SNF	418	FR-60			Rejected	D2, F2	10-18-2023	j Mcburnett
418-147	SNF	418	FR-20			Rejected	D9	10-18-2023	j Mcburnett
418-148	SNF	418	FR-20			Rejected	D2	10-19-2023	j Mcburnett
418-149	SNF	418	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
418-150	SNF	418	FR-20			Rejected	D2	10-18-2023	j Mcburnett
418-151	SNF	418	FR-20			Rejected	D2	10-18-2023	j Mcburnett
418-152	SNF	418	FR-20			Rejected	D9	10-18-2023	j Mcburnett
418-153	SNF	418	FR-20			Rejected	D9	10-18-2023	j Mcburnett
418-154	SNF	418	FR-20			Rejected	D9	10-18-2023	j Mcburnett
418-155	SNF	418	FR-20			Rejected	D9	10-18-2023	j Mcburnett
418-156	SNF	418	FR-20			Accepted		10-18-2023	j Mcburnett
418-157	SNF	418	FR-20			Accepted		10-18-2023	j Mcburnett
418-162	SNF	418	FR-20			Rejected	D2	10-19-2023	j Mcburnett
418-C100	SNF	418	FR-20			Rejected	D2	10-18-2023	j Mcburnett
419-101A	SNF	419	FR-20			Rejected	D9	10-17-2023	j Mcburnett
419-101B	SNF	419	FR-20			Rejected	LO10, O1	10-17-2023	j Mcburnett
419-101C	SNF	419				Rejected	O1	10-17-2023	j Mcburnett
419-101D	SNF	419				Accepted		10-17-2023	j Mcburnett
419-101E	SNF	419				Rejected	O5	10-17-2023	j Mcburnett
419-102	SNF	419	FR-20			Rejected	D3, F4	10-17-2023	j Mcburnett
419-103	SNF	419				Rejected	D0, F2	10-17-2023	j Mcburnett
419-104A	SNF	419	FR-20			Rejected	D3, F4, O5	10-17-2023	j Mcburnett
419-104B	SNF	419				Accepted		10-17-2023	j Mcburnett

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
419-107A	SNF	419				Rejected	LO0	10-17-2023	V Evans
419-108	SNF	419	FR-90			Rejected	D2	10-17-2023	j Mcburnett
419-109	SNF	419	FR-20			Rejected	D2, F4	10-17-2023	V Evans
419-110	SNF	419	FR-20			Rejected	D2	10-17-2023	j Mcburnett
419-111	SNF	419	FR-20			Rejected	D2	10-17-2023	j Mcburnett
419-112	SNF	419	FR-20			Rejected	D9, O5	10-17-2023	V Evans
419-113	SNF	419	FR-20			Rejected	D9	10-17-2023	j Mcburnett
419-114	SNF	419	FR-20			Rejected	D9	10-17-2023	j Mcburnett
419-115	SNF	419	FR-20			Rejected	D9	10-17-2023	j Mcburnett
419-116	SNF	419	FR-20			Rejected	D9	10-17-2023	j Mcburnett
419-117	SNF	419	FR-20			Rejected	D9, F4	10-17-2023	j Mcburnett
419-118	SNF	419	FR-20			Rejected	D9	10-17-2023	j Mcburnett
419-120A	SNF	419				Rejected	O1	10-17-2023	j Mcburnett
419-121	SNF	419	FR-90			Rejected	D9	10-17-2023	j Mcburnett
419-122	SNF	419	FR-20			Accepted		10-17-2023	j Mcburnett
419-123	SNF	419	FR-90			Rejected	D2	10-17-2023	j Mcburnett
419-124	SNF	419	FR-20			Rejected	D9, F4	10-17-2023	j Mcburnett
419-125	SNF	419	FR-20			Rejected	D9	10-17-2023	j Mcburnett
419-126	SNF	419	FR-20			Accepted		10-17-2023	j Mcburnett
419-127	SNF	419	FR-20			Rejected	D2, D9, F4	10-17-2023	j Mcburnett
417-128	SNF	417	FR-20			Rejected	D9, F4	10-18-2023	V Evans
417-129	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	V Evans
417-130	SNF	417	FR-20			Rejected	D2, D9, F4	10-18-2023	V Evans
419-132	SNF	419	FR-20			Rejected	D2, D3, F2, F4, O5	10-17-2023	V Evans
419-133	SNF	419	FR-20			Rejected	D2, D9	10-17-2023	V Evans
419-134	SNF	419	FR-20			Rejected	D2	10-17-2023	V Evans

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
419-135	SNF	419	FR-20			Rejected	D9, F4	10-17-2023	V Evans
419-136	SNF	419	FR-20			Rejected	D2, D8, F4	10-17-2023	V Evans
419-137	SNF	419	FR-20			Accepted		10-17-2023	V Evans
419-139	SNF	419	FR-20			Rejected	D9, O5	10-17-2023	V Evans
419-140	SNF	419	FR-20			Rejected	D2	10-17-2023	V Evans
419-141	SNF	419	FR-20			Rejected	D2, D9, F4, LO0	10-17-2023	V Evans
419-142	SNF	419	FR-20			Rejected	D3, D9	10-17-2023	V Evans
419-143	SNF	419	FR-20			Rejected	D2	10-17-2023	V Evans
419-145	SNF	419	FR-20			Rejected	D2, LO0	10-17-2023	V Evans
419-144	SNF	419				Accepted		10-17-2023	V Evans
419-146	SNF	419	FR-20			Rejected	D3, F4	10-17-2023	V Evans
419-147	SNF	419	FR-20			Rejected	D2, F4	10-17-2023	V Evans
419-148	SNF	419	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
419-149	SNF	419				Rejected	O5	10-17-2023	j Mcburnett
419-150	SNF	419	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
419-151	SNF	419				Rejected	D9, F4	10-17-2023	j Mcburnett
419-152	SNF	419	FR-20			Rejected	D9, F4	10-17-2023	j Mcburnett
419-153	SNF	419	FR-20			Rejected	D9	10-17-2023	j Mcburnett
419-154	SNF	419				Rejected	D9	10-17-2023	j Mcburnett
419-155	SNF	419	FR-20			Rejected	D2, D9, F4	10-17-2023	j Mcburnett
419-156	SNF	419	FR-20			Rejected	D2	10-17-2023	j Mcburnett
419-157	SNF	419	FR-20			Rejected	D2	10-17-2023	j Mcburnett
419-158	SNF	419	FR-20			Rejected	LO1	10-17-2023	j Mcburnett
419-162	SNF	419	FR-20			Rejected	O2	10-17-2023	j Mcburnett
419-C100	SNF	419	FR-20			Rejected	D2	10-17-2023	j Mcburnett
420-101A	SNF	420	FR-20			Rejected	D2, F4	10-18-2023	V Evans

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
420-101B	SNF	420	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
420-101C	SNF	420				Accepted		10-18-2023	j Mcburnett
420-101D	SNF	420				Rejected	D1	10-18-2023	V Evans
420-101E	SNF	420				Rejected	D1	10-18-2023	V Evans
420-102	SNF	420	FR-20			Rejected	D2, F4	10-18-2023	V Evans
420-103	SNF	420				Rejected	D0	10-18-2023	V Evans
420-104A	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-104B	SNF	420				Rejected	D2	10-18-2023	j Mcburnett
420-107	SNF	420				Accepted		10-18-2023	j Mcburnett
420-108	SNF	420	FR-90			Rejected	D2	10-18-2023	j Mcburnett
420-109	SNF	420	FR-60			Rejected	D2, F4	10-18-2023	j Mcburnett
420-110	SNF	420	FR-20			Rejected	D2, F4	10-18-2023	j Mcburnett
420-111	SNF	420	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
420-112	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-113	SNF	420	FR-20			Rejected	D2, F4	10-18-2023	j Mcburnett
420-114	SNF	420	FR-20			Accepted		10-18-2023	j Mcburnett
420-115	SNF	420	FR-20			Rejected	D2, F4	10-18-2023	j Mcburnett
420-116	SNF	420	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
420-117	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-118	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-120A	SNF	420				Accepted		10-18-2023	V Evans
420-121	SNF	420	FR-20			Rejected	D2	10-18-2023	V Evans
420-122	SNF	420	FR-20			Rejected	D2, F4, O5	10-18-2023	V Evans
420-123	SNF	420	FR-90			Accepted		10-18-2023	V Evans
420-124	SNF	420	FR-20			Rejected	D2, D9, F4, O5	10-18-2023	V Evans
420-125	SNF	420	FR-20			Rejected	D2, D3, D9, F4, O5	10-18-2023	V Evans

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
420-126	SNF	420	FR-20			Rejected	D2, D9	10-18-2023	V Evans
420-127	SNF	420	FR-20			Rejected	D2, D9, F4	10-18-2023	V Evans
420-128	SNF	420	FR-20			Rejected	D2, D3, D9	10-18-2023	V Evans
420-129	SNF	420	FR-20			Rejected	D2, D3, D9, F4, OT	10-18-2023	V Evans
420-130	SNF	420	FR-20			Rejected	D2, D3, D9, F4	10-18-2023	V Evans
420-132	SNF	420	FR-20			Rejected	F4	10-18-2023	j Mcburnett
420-133	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-134	SNF	420	FR-20			Rejected	D2, F4	10-18-2023	j Mcburnett
420-135	SNF	420	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
420-136	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-137	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-139	SNF	420	FR-20			Rejected	D2, D9, F4	10-18-2023	j Mcburnett
420-140	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-141	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-142	SNF	420	FR-20			Rejected	D2	10-18-2023	j Mcburnett
420-143	SNF	420	FR-20			Rejected	D2, F4	10-18-2023	j Mcburnett
420-144	SNF	420				Accepted		10-18-2023	j Mcburnett
420-145	SNF	420	FR-20			Rejected	D9	10-18-2023	j Mcburnett
420-146	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-147	SNF	420	FR-20			Rejected	D9, F4	10-18-2023	j Mcburnett
420-148	SNF	420	FR-20			Rejected	D2, F4	10-18-2023	V Evans
420-149	SNF	420				Rejected	D2	10-18-2023	V Evans
420-150	SNF	420	FR-20			Rejected	D2, D3, D9, F4, OT	10-18-2023	V Evans
420-151	SNF	420	FR-20			Rejected	D2, D3, D9, F4	10-18-2023	V Evans
420-152	SNF	420	FR-20			Rejected	D2, D9	10-18-2023	V Evans
420-153	SNF	420	FR-20			Rejected	D2, D3, D9, F4	10-18-2023	V Evans

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
420-154	SNF	420	FR-20			Rejected	D2, D9, F4	10-18-2023	V Evans
420-155	SNF	420	FR-20			Accepted		10-19-2023	V Evans
420-156	SNF	420	FR-20			Rejected	D2, D3, D9, F4	10-18-2023	V Evans
420-157	SNF	420	FR-20			Accepted		10-18-2023	j Mcburnett
420-158	SNF	420	FR-20			Rejected	D2	10-18-2023	j Mcburnett
420-162	SNF	420	FR-20			Rejected	F4	10-18-2023	V Evans
420-C100	SNF	420	FR-20			Rejected	D3, F4, O5	10-18-2023	j Mcburnett
A-101	SNF	A				Rejected	D9	10-19-2023	j Mcburnett
A-102	SNF	A				Rejected	O5	10-17-2023	j Mcburnett
A-103	SNF	A	FR-20			Rejected	D9, F4	10-17-2023	j Mcburnett
A-104	SNF	A				Rejected	D2	10-17-2023	j Mcburnett
A-105	SNF	A				Accepted		10-17-2023	j Mcburnett
A-114	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-116	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-118	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-119	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-120A	SNF	A				Rejected	PP1	10-17-2023	j Mcburnett
A-120B	SNF	A	FR-20			Rejected	D2	10-17-2023	j Mcburnett
A-120C	SNF	A				Accepted		10-17-2023	j Mcburnett
A-122	SNF	A	FR-20			Rejected	D2, D3, D9, F4	10-17-2023	V Evans
A-123	SNF	A	FR-20			Rejected	D2, D3, F4	10-17-2023	V Evans
A-124	SNF	A	FR-20			Rejected	D2, D3, F4	10-17-2023	V Evans
A-131B	SNF	A				Accepted		10-17-2023	j Mcburnett
A-136A	SNF	A				Accepted		10-17-2023	j Mcburnett
A-136B	SNF	A	FR-60			Rejected	D2, F4	10-17-2023	V Evans
A-136C	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-136D	SNF	A				Accepted		10-17-2023	j Mcburnett
A-142A	SNF	A				Rejected	D2	10-17-2023	j Mcburnett
A-142B	SNF	A	FR-20			Rejected	D1, D3, F2, F4	10-17-2023	V Evans
A-143A	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett

Door Punch Out List

Mark	Building	Level	Fire Rating	Smoke Rating	Acoustic Rating	Punch Status	Issue Codes	Date	Technician
A-143B	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-145	SNF	A				Not Inspected			
A-146	SNF	A				Rejected	O5	10-17-2023	j Mcburnett
A-147A	SNF	A	FR-20			Rejected	D2, F4, O5	10-17-2023	j Mcburnett
A-147B	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-148A	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-148B	SNF	A	FR-20			Rejected	D2, F4	10-17-2023	j Mcburnett
A-149	SNF	A	FR-20			Rejected	D3, D4, F4	10-17-2023	V Evans
A-150	SNF	A				Rejected	D2	10-17-2023	V Evans
A-151	SNF	A	FR-20			Rejected	O5	10-17-2023	j Mcburnett
A-159	SNF	A	FR-20			Rejected	D2, D3, F4	10-17-2023	V Evans
A-160	SNF	A	FR-20			Rejected	D2, D3, F4	10-17-2023	V Evans
A-160A	SNF	A				Accepted		10-19-2023	j Mcburnett
A-161	SNF	A	FR-20			Rejected	D2, D3, F4	10-17-2023	V Evans
A-418	SNF	A				Rejected	O2	10-17-2023	j Mcburnett
A-419	SNF	A				Rejected	O2	10-17-2023	j Mcburnett
A-420	SNF	A				Rejected	LO1, O5	10-17-2023	j Mcburnett

Issues Key

Operation Issues

O0, Opening not installed
 O1, Door does not swing freely
 O2, Door does not close completely
 O3, Door does not securely latch
 O4, Electric door release does not allow door to close
 O5, Door drags on floor, rubs frame/rubs other door
 O6, Paired doors are not coordinated
 O7, Incorrect clearance (top of door to frame)
 O8, Incorrect clearance (hinge edge to frame)
 O9, Incorrect clearance (lock edge to frame)
 O10, Incorrect clearance (between doors)
 O11, Incorrect clearance (door bottom to floor)
 O12, Door blocked
 O13, Door encroachment exceeds projection limit for path of egress
 O14, Exceeds door opening force

Frame Issues

F0, Frame not installed
 F1, Not secured to the wall
 F2, Damaged/rust through on frame
 F3, Frame is out of alignment
 F4, Missing/painted/illegible label
 F5, Incorrect glass installed
 F6, Broken/damaged glass
 F7, Missing glazing bead/glazing bead screws
 F8, Unused fastener holes/wrong frame prep
 F9, Improper field modification or repair
 F10, Incorrect swing/size/design/profile
 F11, Unacceptable quality/material/finish
 F17, Frame does not match submittal

Door Issues

D0, Door not installed
 D1, Rust-through on door
 D2, Door damaged (bent, dented, delaminating)
 D3, Missing/painted/illegible label
 D4, Incorrect/missing/broken glass
 D5, Missing glazing bead/lite kit screws
 D6, Incorrect lite kit installed
 D7, Loose lite kit
 D8, Unused fastener holes/wrong door prep
 D9, Improper field modification or repair
 D10, Improper plant-ons
 D11, Unapproved louver
 D12, Incorrect swing/size/design/bevel
 D13, Unacceptable quality/material/finish
 D16, Door does not match submittal

Hinges/Pivots

H0, Hinge(s)/pivot(s) not installed
 H1, Missing hinge(s)/pivot
 H2, Incorrect hinge(s)/pivot
 H3, Binding hinge(s)
 H4, Hinge fastener(s) stripped, missing or broken
 H5, Damaged/defective hinge(s)
 H6, Incorrectly shimmed
 H7, Unacceptable quality/material/finish
 H10, Hinges/pivots do not match submittal

Door Bolts

BO0, Bolt(s) not installed
 BO1, Missing/damaged/incorrect bolt
 BO2, Missing/damaged/incorrect strike
 BO3, Bolt(s) not engaged/aligned with strike
 BO4, Missing/incorrect rub plate(s)/fastener(s)
 BO5, Unacceptable quality/material/finish
 BO6, Protective material not removed
 BO10, Bolt(s) do not match submittal

Locks

LO0, Lock not installed
 LO1, Lock missing/damaged/not securely fastened
 LO2, Lock strike missing/damaged/out of alignment
 LO3, Latchbolt missing/damaged/incorrect application
 LO4, Non-fire rated latchbolt
 LO5, Latchbolt(s) not engaging strike/binding
 LO6, Lock/strike fastener(s) stripped, missing or broken
 LO7, Electric lock/maglocks not integrated with access control
 LO8, Electric lock/maglocks not integrated with fire alarm
 LO9, Unapproved deadbolt/latchbolt/lock
 LO10, Unacceptable quality/material/finish
 LO11, Protective material not removed
 LO12, Lock does not match submittal

Fire Exit Hardware

MU0, Mullion not installed
 MU1, Mullion missing/broken/not securely fastened
 MU2, Mullion fastener(s) stripped, missing or broken
 MU3, Mullion does not match submittal
 ED0, Exit device not installed
 ED1, Missing fire exit device
 ED2, Exit device is not fire rated (missing label)
 ED3, Missing/damaged latchbolt(s)/fire bolt(s)/components
 ED4, Missing/damaged vertical rod(s)
 ED5, Exit device/trim not securely fastened
 ED6, Exit device does not latch
 ED7, Exit device fastener(s) stripped, missing or broken
 ED8, Exit device not integrated with access control
 ED9, Exit device not integrated fire alarm
 ED10, Exit device actuating portion does not extend half of door width
 ED11, Special locking arrangements/access controlled egress doors are non-compliant
 ED12, Missing THIS DOOR TO REMAIN OPEN WHEN THE SPACE IS OCCUPIED sign
 ED13, Missing PUSH/PULL UNTIL ALARM SOUNDS, FREE EGRESS AFTER 15 SECONDS sign
 ED14, Unacceptable quality/material/finish
 ED15, Protective material not removed
 ED16, Exit device does not match submittal

Cylinders

CY0, Cylinder not installed
 CY1, Cylinder missing/damaged/installed incorrectly
 CY2, Incorrect cylinder
 CY3, Cylinder does not match submittal

Overhead Stops

OH0, Overhead stop/holder not installed
 OH1, Overhead stop/holder missing/damaged/broken/installed incorrectly
 OH2, Mechanical hold-open installed
 OH3, Fastener(s) stripped, missing or broken
 OH4, Unacceptable quality/material/finish
 OH5, Protective material not removed
 OH6, Overhead stop/holder does not match submittal

Door Closers

CL0, Closer not installed
 CL1, Missing/damaged closer(s)
 CL2, Leaking closer
 CL3, Missing/damaged/broken arm
 CL4, Does not close door completely
 CL5, Missing drop/adaptor plates
 CL6, Closer not securely fastened
 CL7, Closer cover missing/loose
 CL8, Closer fastener(s) stripped, missing or broken
 CL9, Hold-open/incorrect closer arm
 CL10, Closer parallel arm not pre-loaded when installed
 CL11, Closer installed in wrong location
 CL12, Unacceptable quality/material/finish
 CL13, Protective material not removed
 CL16, Closer does not match submittal

Door Operators

DO0, Door operator not installed
 DO1, Missing door operator
 DO2, Incorrect door operator
 DO3, Does not close door completely
 DO4, Incorrect arm
 DO5, Door operator installed in wrong location
 DO6, Door operator not integrated with access control
 DO7, Door Operator not integrated with fire alarm
 DO8, Missing /defective/incorrect location(s) of actuator buttons
 DO9, Unacceptable quality/material/finish
 DO10, Door operator does not match submittal

Stops & Holders

ST0, Door stop not installed
 ST1, Kick-down door holder installed
 ST2, Door stop with manual hold-open
 ST3, Door propped open
 ST4, Door stop missing
 ST5, Door stop incorrectly installed
 ST6, Door stop damaged
 ST7, Door stop fasteners stripped, missing or broken
 ST8, Electromagnetic holder not functioning correctly
 ST9, Electromagnetic holder damaged
 ST10, Electromagnetic holder fasteners stripped, missing or broken
 ST11, Unacceptable quality/material/finish
 ST12, Protective material not removed
 ST13, Door stop does not match submittal
 ST14, Electromagnetic holder does not match submittal

Electric Strike

ES0, Electric strike not installed
ES1, Electric strike missing/damaged/incorrect application
ES2, Electric strike fastener(s) stripped, missing or broken
ES3, Non-fire rated electric strike
ES4, Electric strike not integrated with access control
ES5, Electric strike not integrated with fire alarm
ES6, Unacceptable quality/material/finish
ES7, Electric strike does not match submittal

Push/Pulls

PP0, Push/pull not installed
PP1, Missing/damaged/broken/installed incorrectly
PP2, Unacceptable quality/material/finish
PP3, Protective material not removed
PP4, Push/pull does not match submittal

Protection Plates & Trim

KP0, Protection plate not installed
KP1, Protection plate missing label
KP2, Protection plate fasteners stripped, missing or broken
KP3, Protective material not removed
KP4, Unacceptable quality/material/finish
KP5, Protection plate does not match submittal

Coordinators

CO0, Coordinator not installed
CO1, Coordinator missing/damaged
CO2, Coordinator fastener(s) stripped, missing or broken
CO3, Unacceptable quality/material/finish
CO4, Protective material not removed
CO5, Coordinator does not match submittal

Accessories

TH0, Threshold not installed
TH1, Threshold missing/damaged/installed incorrectly
TH2, Incorrect threshold
TH3, Threshold fasteners stripped, missing or broken
TH4, Threshold does not match submittal
GA0, Gasketing/astagal/door sweep/rain guard not installed
GA1, Gasketing/smoke seal missing/damaged/installed incorrectly
GA2, Incorrect gasketing/smoke seal installed
GA3, Gasketing/smoke seal fasteners stripped, missing or broken
GA4, Door sweep/bottom is missing/damaged
GA5, Incorrect door sweep/bottom installed
GA6, Door sweep/bottom fasteners stripped, missing or broken
GA7, Astragal/meeting stile(s) missing/damaged
GA8, Incorrect astragal/meeting stile(s)
GA9, Astragals/meeting stile(s) fasteners stripped, missing or broken
GA10, Protective material not removed
GA11, Gasketing/astagal/door sweep/rain guard does not match submittal
MI0, Accessory product not installed
MI1, Signage too large
MI2, Signage screwed/nailed to door
MI3, Door viewer missing/damaged/incorrect
MI4, Protective material not removed
MI5, Protective material not removed
MI6, Accessory product does not match submittal

Electronic Accessories & Controls

EA0, Electronic accessory or control product not installed
EA1, Missing/defective/incorrect
EA2, Not connected/commissioned
EA3, Incorrect system operation
EA4, Unacceptable quality/material/finish
EA5, Electronic accessory or control product does not match submittal

Other

OT-x, Reference Opening Detail Page

Building: SNF

Non-Compliant
Level: 417

Mark: 417-101A

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D9

Hardware Set #: 56.38M.69.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



O1



O2



O4



O3



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-101B

Secure Side

Description: 6' 0" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Issue Codes: **O2**
Hardware Set #: 26.38M/99.11PB.5.TH.MF.KP.(1)


Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls
1	Closer	pot belly	Surface - Push Side - Parallel - Potbelly
2	Plate		Plates - Kick Plate
1	Threshold		Saddle

Non-Secure Side


Issue Comments:

O2: Door does not close completely
 Comments: Active door doesn't close
 Corrective Action: Adjust
 Issue Status: Non-Compliant

Building: SNF

Non-Compliant
Level: 417

Mark: 417-101C

Secure Side


Description: 6' 0" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Issue Codes: **D1, D2, F2, O5**
Hardware Set #: 26.38M/99.11PB.5.MF.KP.AS

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
4	Pull		Pull - Pulls
1	Closer	pot belly	Surface - Push Side - Parallel - Potbelly
2	Plate		Plates - Kick Plate
1	Astragal		Flat Astragal - Steel

Non-Secure Side


Issue Comments:
D1: Rust-through on door

Comments: Significant rust through on active door

Corrective Action: Replace

Issue Status: Non-Compliant

D2: Door damaged (bent, dented, delaminating)

Comments: Inactive door is doing it at the bottom of strike side

Corrective Action: Replace

Issue Status: Non-Compliant

F2: Damaged/rust through on frame

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Rubs other door towards the bottom of stile

Issue Status: Non-Compliant



O5-1



D2-1



D1-1



F2-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-101D

Secure Side


Description: 3' 6" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Issue Codes: D2

Hardware Set #: 26.38M/99.11PB.5/5HS.TH.KP.

Qty	Type	Description	Part Description
2	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Hinge		Half Surface - 5" Half surface
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls
1	Closer	pot belly	Surface - Push Side - Parallel - Potbelly
1	Plate		Plates - Kick Plate
1	Threshold		Saddle

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments: Weld broke, dented

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



D2-1



D2-2

Building: SNF

Non-Compliant
Level: 417

Mark: 417-101E

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.G Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D4, F4**
Hardware Set #: 56.38M.69.7.KP.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant

D4: Incorrect/missing/broken glass

Comments: Non-rated glass

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



02



01



03



04



05



D2-1

Building: SNF

Non-Compliant

Level: 417

Mark: 417-102

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-60

Issue Codes: **D2, F4**

Hardware Set #: 56.38M.50.4(4x4).



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 417

Mark: 417-103

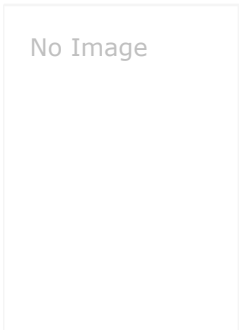
Secure Side

Description: 2' 7" x 8' 0" x 1" WD.F Wood

Issue Codes: **D0**



Non-Secure Side



Issue Comments:

D0: Door not installed
Comments:
Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-104A

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.D Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 56.04M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



O1



O2



O3



D9-1

Building: SNF

Non-Compliant

Level: 417

Mark: 417-104B

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.DD Wood HM.TR.SL-H Hollow Metal

Issue Codes: D2

Hardware Set #: 56.38M.50.7/4(4.5SP).MF

Qty	Type	Description	Part Description
2	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
2	Hinge		Spring Hinge - Single Acting - 4-1/2"x4-1/2"
1	Bolt		Surface
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-107A

Secure Side


Description: 3' 6" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**
Hardware Set #: 56.38M.69.7.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant



O1



O4



O3



O2



D2-1



D9-1

Building: SNF

Compliant

Level: 417

Mark: 417-107B

Secure Side



Description: 3' 6" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.38M.A.69.5.TH.KP.DC.DB

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Electronic Control		Door Bell
1	DETEX Alarm		

Non-Secure Side



O1



O2

Building: SNF

Non-Compliant
Level: 417

Mark: 417-108

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D3, F4**
Hardware Set #: 26.38M.69.7.SW.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Sweep		Brush

Non-Secure Side


Issue Comments:

D3: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



O3

Building: SNF

Non-Compliant
Level: 417

Mark: 417-109

Secure Side

Description: 4' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.7.MF


Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



01



02



03



04



05



D2-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-110

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-111

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Opening Remarks:

..

Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant



O1



O2



O3



D2-1



D2-2

Building: SNF

Non-Compliant
Level: 417

Mark: 417-112

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-113

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 56.38M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



02



01



03



04



05



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-114

Secure Side


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 56.04M.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



01



02



03



04



05



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-115

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D9, F4

Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Repair, Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-116

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

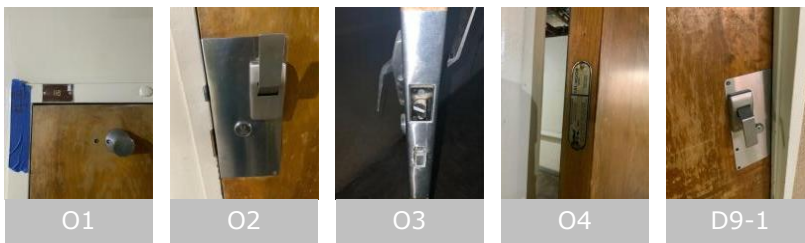
Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-117

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D9, F4

Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-118

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1

Building: SNF

Non-Compliant

Level: 417

Mark: 417-119

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2, D9

Hardware Set #: 56.04M.69.7



Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O3



O2



D2-1



D9-1



D2-3



D2-2

Building: SNF

Non-Compliant
Level: 417

Mark: 417-120

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-60

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.04M.69.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-121

Secure Side

Description: 3' 6" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.38M.69.7


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Repair

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

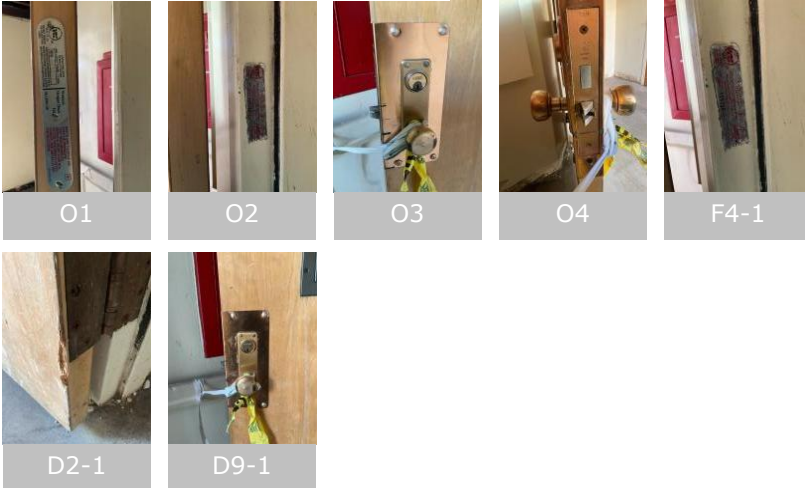
Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Defaced

Issue Status: Non-Compliant



Building: SNF

Compliant

Level: 417

Mark: 417-121A

Secure Side



Description: 3' 6" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.38M.A.69.5.TH.KP.DC.DB(1)

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Threshold		Saddle
1	Electronic Control		Door Bell
1	DETEX Alarm		

Non-Secure Side



Building: SNF

Non-Compliant

Level: 417

Mark: 417-122

Secure Side



Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2, D9

Hardware Set #: 56.04M.69.4(4")

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O2



O1



O3



O5



O4



D9-1



D2-1

Building: SNF

Non-Compliant

Level: 417

Mark: 417-123

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal

Issue Codes: **O12, O5**

Hardware Set #: 26.38M.69.7.SW.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Sweep		Brush

Non-Secure Side



Issue Comments:

O12: Door blocked

Comments:

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Can see where the door is rubbing on the frame oh strike side near the top

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-124

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-125

Secure Side


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**
Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-126

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4, O2**
Hardware Set #: 56.04M.69.7.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side

Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant

O2: Door does not close completely

Comments: Wrap around plate prevent door from closing completely

Issue Status: Non-Compliant



01



02



03



04



05



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-127

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-128

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-129

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O2



O1



O3



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-130

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



01



02



03



04



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-131A

Secure Side

Description: 4' 0" x 6' 8" x 1 3/4" HM.G Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**
Hardware Set #: 56.38M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D9-1

Building: SNF

Non-Compliant

Level: 417

Mark: 417-132

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**

Hardware Set #: 56.04M.69.5.WP



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-133

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1



D2-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-134

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**
Hardware Set #: 56.38M/03C.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant



01



03



02



04



05



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-135

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-136

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-137

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.04M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1



D2-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-139

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-140

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 56.38M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



O6



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-141

Secure Side


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.7.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



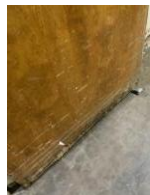
O5



D2-1



D2-2



D2-3

Building: SNF

Non-Compliant
Level: 417

Mark: 417-142

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.DD Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **F4**
Hardware Set #: 56.04M/04C.69.7.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Lockset		Cylindrical - Non-Electrified - Store (F86) - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track

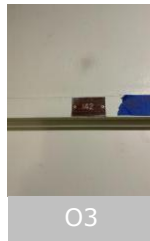
Non-Secure Side


Issue Comments:

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-143

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 56.38M/03C.69.7.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 417

Mark: 417-144

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal

Issue Codes: D2

Hardware Set #: 56.38M/03C.69.7.WP



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-145

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.04M.69.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-146

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.04M.69.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



02



01



04



03



D9-1



D2-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-147

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-60

Issue Codes: **D2**
Hardware Set #: 56.04M.69.4(4").KP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



D2-1



D2-2

Building: SNF

Non-Compliant
Level: 417

Mark: 417-148

Secure Side

Description: 4' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4, O5**
Hardware Set #: 56.04M.41.4(4").AF.KP.AS


Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 4"x4"
1	Bolt		Concealed - Automatic
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Closer		Surface - Push Side - Parallel
2	Plate		Plates - Kick Plate
1	Astragal		Flat Astragal - Steel

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

 Comments: Both doors
 Corrective Action: Replace
 Issue Status: Non-Compliant

F4: Missing/painted/illegible label

 Comments: Missing
 Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

 Comments: Top of door, rubs top of frame at strike side on an active door
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-149

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal

Issue Codes: **D2**
Hardware Set #: 55.95HL/03.50.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Opening Remarks:

..

Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-150

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.TYPE 4 Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F2, F4**

Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F2: Damaged/rust through on frame

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1



D2-1



F2-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-151

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.TYPE 4 Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments: Damaged and warped

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1



D2-1



D2-3



D2-2

Building: SNF

Non-Compliant
Level: 417

Mark: 417-152

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.TYPE 4 Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D9, F4, O5

Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO(1)

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
2	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments: Wrap plate installed

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Rubs on frame

Issue Status: Non-Compliant



O1



O2



O3



O4

Building: SNF

Non-Compliant
Level: 417

Mark: 417-153

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-154

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Opening Remarks:
Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-155

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

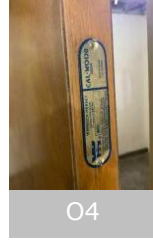
Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-156

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.04M.69.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 417

Mark: 417-157

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D9, F4

Hardware Set #: 56.04M.69.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1

Building: SNF

Non-Compliant

Level: 417

Mark: 417-C100

Secure Side



Description: 7' 0" x 6' 8" x 1 3/4" HM.G Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**

Hardware Set #: 45.10.69.5.T.SV.KP.EG.MHO

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
2	Exit Device		Surface Vertical Rod - Exit Only
2	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
2	Closer		Surface - Push Side - Track
2	Plate		Plates - Kick Plate
2	Plate		Guards - Edge Guards
1	Threshold		Saddle

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-101A

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4, O2**
Hardware Set #: 56.38M.69.7


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

- D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant
- F4: Missing/painted/illegible label
 Comments: Illegible
 Issue Status: Non-Compliant
- O2: Door does not close completely
 Comments: Blocked by a strike that has been modified
 Issue Status: Non-Compliant



O1



O2



O4



O3



O5



O2-1



D2-1

Building: SNF

Non-Compliant

Level: 418

Mark: 418-101B

Secure Side



Description: 3' 6" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Issue Codes: D2

Hardware Set #: 26.38M/99.69.6.TH.MF.KP.DB.AS(1)

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Heavy - 5"x4-1/2"
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Threshold		Saddle

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



D2-1

Building: SNF

Compliant
Level: 418

Mark: 418-101C

Secure Side

Description: 6' 0" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.38M/99.69.6.TH.MF.KP.DB.AS

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Heavy - 5"x4-1/2"
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
4	Pull		Pull - Pulls
2	Closer		Surface - Push Side - Track
2	Plate		Plates - Kick Plate
1	Threshold		Saddle
1	Astragal		Flat Astragal - Steel
1	Electronic Control		Door Bell

Non-Secure Side


Building: SNF

Compliant
Level: 418

Mark: 418-101D

Secure Side


Description: 6' 0" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.38M/99.11PB.6.TH.MF.KP.

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Heavy - 5"x4-1/2"
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls
2	Closer pot belly		Surface - Push Side - Parallel - Potbelly
2	Plate		Plates - Kick Plate
1	Threshold		Saddle

Non-Secure Side


Opening Remarks:

..



Building: SNF

Non-Compliant
Level: 418

Mark: 418-101E

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.G Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.38M.69.7.KP.(1)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
2	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments: Door split
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 418

Mark: 418-102

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-60

Issue Codes: **D2, F2, F3, F4, O5**

Hardware Set #: 56.04M.50.4(4x4).



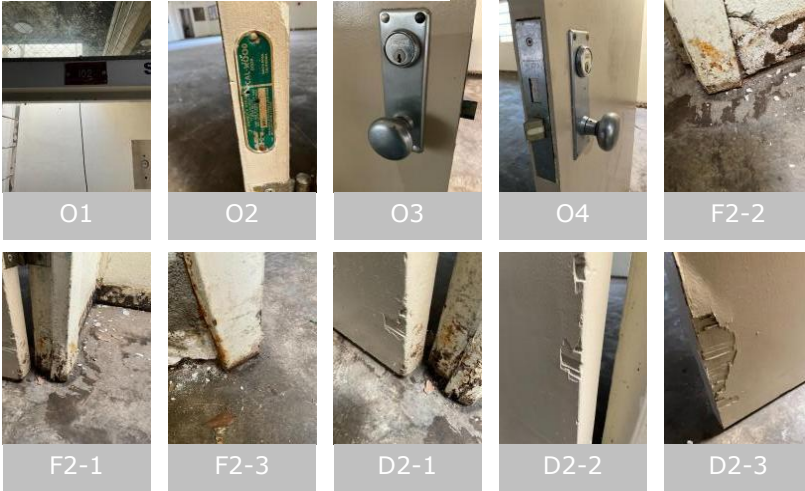
Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

Non-Secure Side



Issue Comments:

- D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant
- F2: Damaged/rust through on frame
 Comments: Both legs
 Issue Status: Non-Compliant
- F3: Frame is out of alignment
 Comments:
 Issue Status: Non-Compliant
- F4: Missing/painted/illegible label
 Comments: Missing
 Issue Status: Non-Compliant
- O5: Door drags on floor, rubs frame/rubs other door
 Comments: Top of door rubs top of frame.
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 418

Mark: 418-103

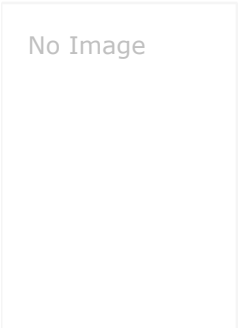
Secure Side

Description: 2' 7" x 8' 0" x 1" WD.F Wood

Issue Codes: **D0**



Non-Secure Side



Issue Comments:

D0: Door not installed
Comments:
Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-104A

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.G Hollow Metal HM.TR.SL-H Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.7.AP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Armor Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1

Building: SNF

Non-Compliant

Level: 418

Mark: 418-104B

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.TR.SL-H Hollow Metal FR-20

Issue Codes: D2, F4

Hardware Set #: 56.04M.69.7

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments:

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-107

Secure Side

Description: 3' 8" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Issue Codes: **O2**
Hardware Set #: 26.04M.A.69.5.TH.KP.DC.DB(2)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Electronic Control		Door Bell
1	DETEX Alarm		

Non-Secure Side


Issue Comments:

O2: Door does not close completely

Comments:

Corrective Action: Adjust

Issue Status: Non-Compliant

Building: SNF

Non-Compliant
Level: 418

Mark: 418-108

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal FR-90

Issue Codes: **D2**
Hardware Set #: 26.04M.69.7.SW.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Sweep		Brush

Non-Secure Side

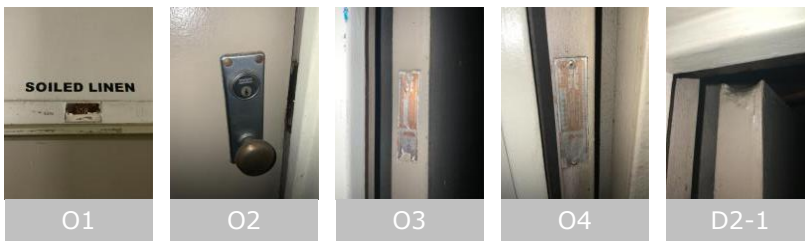

Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-109

Secure Side

Description: 4' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.7.MF.AS

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Closer		Surface - Push Side - Track
1	Astragal		Flat Astragal - Aluminum - Brush

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-110

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.4(4")


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-111

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.5.

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 5"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track



Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-2

Building: SNF

Non-Compliant
Level: 418

Mark: 418-112

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



01



02



03



04



D9-1

Building: SNF

Non-Compliant

Level: 418

Mark: 418-113

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.7

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track



Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1

Building: SNF

Compliant

Level: 418

Mark: 418-114

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.7

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side



Building: SNF

Non-Compliant
Level: 418

Mark: 418-115

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP(5)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-116

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 56.04M.69.5.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



01



02



03



04



D9-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-117

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

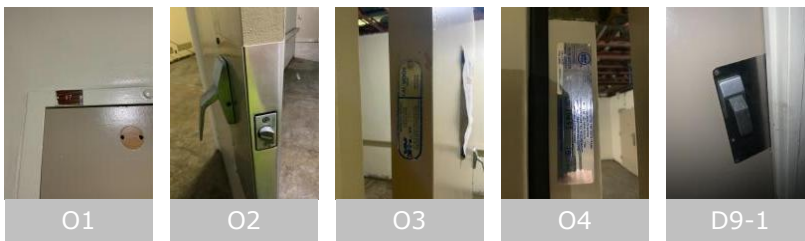
Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-118

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, O5**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Rubs on frame

Issue Status: Non-Compliant



O1



O2



O3



D9-1

Building: SNF

Compliant

Level: 418

Mark: 418-120A

Secure Side



Description: 3' 6" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.04M.A.69.5.TH.KP.DC.DB(1)

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Threshold		Saddle
1	Electronic Control		Door Bell
1	DETEX Alarm		

Non-Secure Side



O1



O2

Building: SNF

Non-Compliant
Level: 418

Mark: 418-121

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 56.04M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-122

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.4(4")


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



D2-1



D2-2



D2-3



D2-4

Building: SNF

Non-Compliant
Level: 420

Mark: 418-123

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal FR-90

Issue Codes: **D2, O5**
Hardware Set #: 26.38M.69.4(4").SW.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Sweep		Brush

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments: Dented

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Door rubs on frame at bottom strike side

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-124

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Label has been removed.

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-125

Secure Side


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**
Hardware Set #: 55.95HL.69.5.KP.WP(2)

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant

Level: 418

Mark: 418-126

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20



Issue Codes: D2

Hardware Set #: 56.04M.69.5.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-127

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL.69.5.KP.WP(1)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-128

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 55.95HL.69.5.KP.WP(3)

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

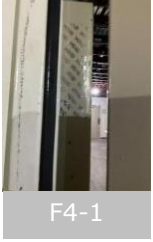
Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Label has been removed

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-129

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 55.95HL.69.5.KP.WP(6)

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O2



O1



O3



O4



O5



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-130

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4, O5**
Hardware Set #: 55.95HL.69.5.KP.WP(4)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Illegible

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Wrap plate rubs on frame

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1



D2-2

Building: SNF

Non-Compliant
Level: 418

Mark: 418-132

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.7


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-133

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-134

Secure Side


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.38M/03C.69.7

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



01



02



03



04



D2-2



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-135

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D9

Hardware Set #: 55.95HL/03.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D9-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-136

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1

Building: SNF

Compliant

Level: 418

Mark: 418-137

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.7.

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side



O1



O2



O3



O4

Building: SNF

Non-Compliant
Level: 418

Mark: 418-139

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 55.95HL.69.5.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-140

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.7.KP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1



D2-2

Building: SNF

Non-Compliant
Level: 418

Mark: 418-141

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.7.KP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1

Building: SNF

Compliant

Level: 418

Mark: 418-142

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" HM.DD Hollow Metal HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M/04C.69.7.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Lockset		Cylindrical - Non-Electrified - Store (F86) - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track

Non-Secure Side



O1

O2

Building: SNF

Compliant

Level: 418

Mark: 418-143

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20



Hardware Set #: 56.38M/03C.69.7.KP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



O1



O2



O3



O4

Building: SNF

Non-Compliant
Level: 418

Mark: 418-144

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 56.38M.50.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-145

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.7.KP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments: Door split

Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 418

Mark: 418-146

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-60

Issue Codes: D2, F2

Hardware Set #: 56.04M.69.4(4")



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F2: Damaged/rust through on frame

Comments:

Issue Status: Non-Compliant



O1



O2



D2-1



F2-1

Building: SNF

Non-Compliant

Level: 418

Mark: 418-147

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D9**

Hardware Set #: 56.04M.69.4(4")(1)



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-148

Secure Side

Description: 4' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.4(4").MF.AS


Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 4"x4"
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Closer		Surface - Push Side - Track
1	Astragal		Flat Astragal - Steel

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-149

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL/03.50.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

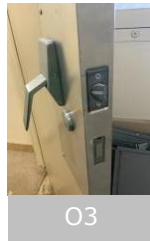
Issue Status: Non-Compliant



O1



O2



O3



D9-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-150

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.37M.69.5.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob - Thumbturn
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-151

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.5.

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 5"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments: Door split

Issue Status: Non-Compliant



01



02



03



04



05



D2-1

Building: SNF

Non-Compliant
Level: 418

Mark: 418-152

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-153

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-154

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-155

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



01



02



04



03



D9-1

Building: SNF

Compliant

Level: 418

Mark: 418-156

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.7.KP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



Building: SNF

Compliant

Level: 418

Mark: 418-157

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.7.KP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



Building: SNF

Non-Compliant
Level: 418

Mark: 418-162

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.7

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 418

Mark: 418-C100

Secure Side


Description: 6' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 45.10.69.5.T.SV.KP.EG.MHO

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
2	Exit Device		Surface Vertical Rod - Exit Only
2	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
2	Closer		Surface - Push Side - Track
2	Plate		Plates - Kick Plate
2	Plate		Guards - Edge Guards
1	Threshold		Saddle

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments: Both doors split
 Corrective Action: Replace
 Issue Status: Non-Compliant



O1



O2



O3



D2-1



D2-2

Building: SNF

Non-Compliant
Level: 419

Mark: 419-101A

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

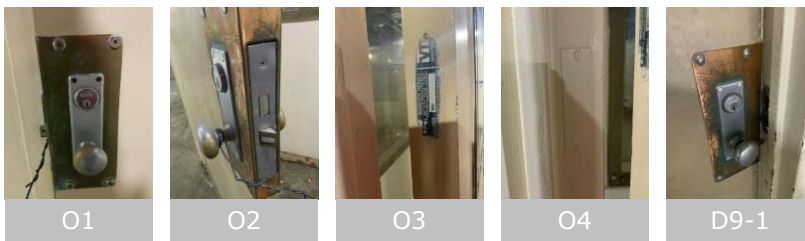
Issue Codes: **D9**
Hardware Set #: 56.04M.69.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-101B

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **O1**
Hardware Set #: 56.38M.69.7.KP.AP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY Issue Code: LO10
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Plates - Armor Plate

Non-Secure Side


Issue Comments:

LO10: Unacceptable quality/material/finish

 Comments: Missing knob
 Corrective Action: Replace
 Issue Status: Non-Compliant

O1: Door does not swing freely

 Comments: Can't open door due to missing knob
 Issue Status: Non-Compliant

Building: SNF

Non-Compliant

Level: 419

Mark: 419-101C

Secure Side

Description: 3' 8" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Issue Codes: O1

Hardware Set #: 26.38M/99.69.5.TH.KP



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Pull		Pull - Pulls
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Threshold		Saddle

Non-Secure Side



Issue Comments:

O1: Door does not swing freely
 Comments: Door stuck closed
 Issue Status: Non-Compliant

Building: SNF

Compliant

Level: 419

Mark: 419-101D

Secure Side



Description: 6' 0" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.38M/99.00.5.TH.MF.KP.

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls
2	Plate		Plates - Kick Plate
1	Threshold		Saddle

Non-Secure Side



O1



O2

Building: SNF

Non-Compliant
Level: 419

Mark: 419-101E

Secure Side


Description: 6' 0" x 6' 8" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Issue Codes: **O5**
Hardware Set #: 26.38M/99.11PB.5.TH.MF.KP.

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
4	Pull		Pull - Pulls
2	Closer	pot belly	Surface - Push Side - Parallel - Potbelly
2	Plate		Plates - Kick Plate
1	Threshold		Saddle

Non-Secure Side


Issue Comments:

O5: Door drags on floor, rubs frame/rubs other door
 Comments: Inactive door rubs on frame
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 419

Mark: 419-102

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D3, F4**

Hardware Set #: 56.38M.50.4(4x4).



Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 4"x4"
1	Lockset	Mortise - Non-Electrified - CLASSROOM SECURITY

Non-Secure Side



Issue Comments:

- D3: Missing/painted/illegible label
Comments: Missing label
Issue Status: Non-Compliant
- F4: Missing/painted/illegible label
Comments: Missing label
Issue Status: Non-Compliant



O1



O2

Building: SNF

Non-Compliant

Level: 419

Mark: 419-103

Secure Side

Description: 2' 7" x 8' 0" x 1" WD.F Wood HM.3F.M Hollow Metal

Issue Codes: **D0, F2**



Non-Secure Side



Issue Comments:

D0: Door not installed

Comments:

Issue Status: Non-Compliant

F2: Damaged/rust through on frame

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



F2-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-104A

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.G Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D3, F4, O5**
Hardware Set #: 56.38M.69.7.KP.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D3: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Rubs on frame

Corrective Action: Adjust

Issue Status: Non-Compliant



O1



O2



O3



O4

Building: SNF

Compliant
Level: 419

Mark: 419-104B

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.TR.SL-H Hollow Metal

Hardware Set #: 56.04M.69.7.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


O1



O2

Building: SNF

Non-Compliant
Level: 419

Mark: 419-107A

Secure Side


Description: 3' 0" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.04M.A.69.5.TH.KP.DC.DB

Qty	Type	Description	Part Description
2	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob Issue Code: L00
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Electronic Control		Door Bell
1	DETEX Alarm		

Non-Secure Side


Issue Comments:

L00: Lock missing/damaged/not securely fastened
 Comments: Face plate is split.
 Corrective Action: Replace Armor Front
 Issue Status: Non-Compliant



O1



O2



L00-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-108

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal FR-90

Issue Codes: **D2**
Hardware Set #: 26.04M.69.7.SW.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Sweep		Brush

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-109

Secure Side

Description: 4' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.04M.69.7.MF

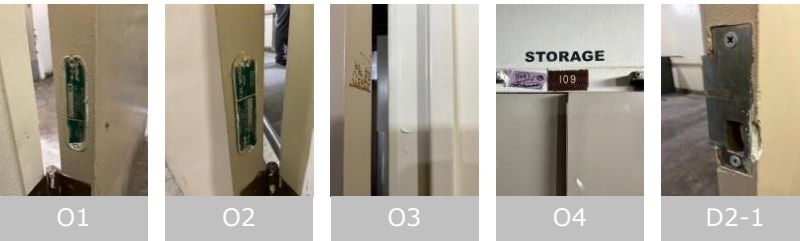

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments: Damage on inactive door. See photos.
 Corrective Action: Replace
 Issue Status: Non-Compliant

F4: Missing/painted/illegible label
 Comments: Label is painted over
 Corrective Action: Contact ASSA ABLOY for field labeling
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 419

Mark: 419-110

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.7



Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O2



O1



O3



O4



D2-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-111

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



D2-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-112

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, O5**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Call rub frame at bottom

Corrective Action: Adjust to function New or Replace

Issue Status: Non-Compliant



O1



D9-1



O5-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-113

Secure Side


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.T.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around
1	Threshold		Saddle

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



01



02



03



04



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-114

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 56.04M.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



O1



O2



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-115

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
2	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-116

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO

Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-117

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL.69.5.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted Label

Issue Status: Non-Compliant



O1



O2



O3



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-118

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-120A

Secure Side

Description: 3' 8" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Issue Codes: **O1**
Hardware Set #: 26.38M.A.69.5.TH.KP.DC.DB


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Electronic Control	Door Bell
1	DETEX Alarm	

Non-Secure Side


Issue Comments:

O1: Door does not swing freely
 Comments: When door closes you can't open it back up
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-121

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-90

Issue Codes: D9

Hardware Set #: 56.04M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



O1



O2



O4



O3



D9-1

Building: SNF

Compliant

Level: 419

Mark: 419-122

Secure Side



Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.7

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side



Building: SNF

Non-Compliant
Level: 419

Mark: 419-123

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal FR-90

Issue Codes: **D2**
Hardware Set #: 26.38M.69.7.SW.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Sweep		Brush

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



O3



D2-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-124

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-125

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D9

Hardware Set #: 55.95HL.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
2	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O3



O2



O4



D9-1

Building: SNF

Compliant

Level: 419

Mark: 419-126

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20



Hardware Set #: 56.04M.69.5.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



O1



O2



O3

Building: SNF

Non-Compliant
Level: 419

Mark: 419-127

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
2	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D9-1



D2-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-128

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-129

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.05M.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O2



O1



O4



O3



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant
Level: 417

Mark: 417-130

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-132

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, F2, F4, O5**
Hardware Set #: 56.04M.69.7

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side

Issue Comments:

- D2: Door damaged (bent, dented, delaminating)
 Comments: Split at hinges
 Corrective Action: Replace
 Issue Status: Non-Compliant
- D3: Missing/painted/illegible label
 Comments: Label missing
 Corrective Action: Contact ASSA Abloy for field labeling
 Issue Status: Non-Compliant
- F2: Damaged/rust through on frame
 Comments: Rust through at bottom of brain
 Corrective Action: Replace
 Issue Status: Non-Compliant
- F4: Missing/painted/illegible label
 Comments: Painted
 Corrective Action: Contact ASSA Abloy for field labeling
 Issue Status: Non-Compliant
- O5: Door drags on floor, rubs frame/rubs other door
 Comments: Rubs on strike side
 Corrective Action: Adjust to function New or Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-133

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments: Damages , non water related
 Corrective Action: Replace
 Issue Status: Non-Compliant

D9: Improper field modification or repair
 Comments:
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-134

Secure Side
Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

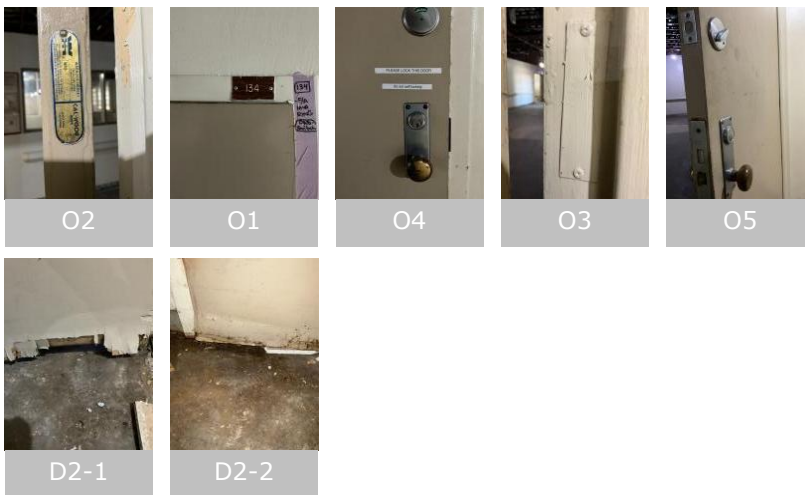
Issue Codes: **D2**
Hardware Set #: 56.38M/03C.69.7


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side

Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments: Water damage
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-135

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D9, F4

Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Label missing.

Corrective Action: Contact ASSA Abloy field labeling

Issue Status: Non-Compliant



01



02



03



04



05



F4-1



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-136

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D8, F4**

Hardware Set #: 55.95HL.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
2	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D8: Unused fastener holes/wrong door prep

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing label

Corrective Action: Contact ASSA Abloy for field labeling

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-2



D8-1



F4-1

Building: SNF

Compliant

Level: 419

Mark: 419-137

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.7

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Building: SNF

Non-Compliant
Level: 419

Mark: 419-139

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, O5**
Hardware Set #: 55.95HL.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
2	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Rubs at top strike corner

Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 419

Mark: 419-140

Secure Side

Description: 3' 0" x 7' 0" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**

Hardware Set #: 56.04M.69.7.KP



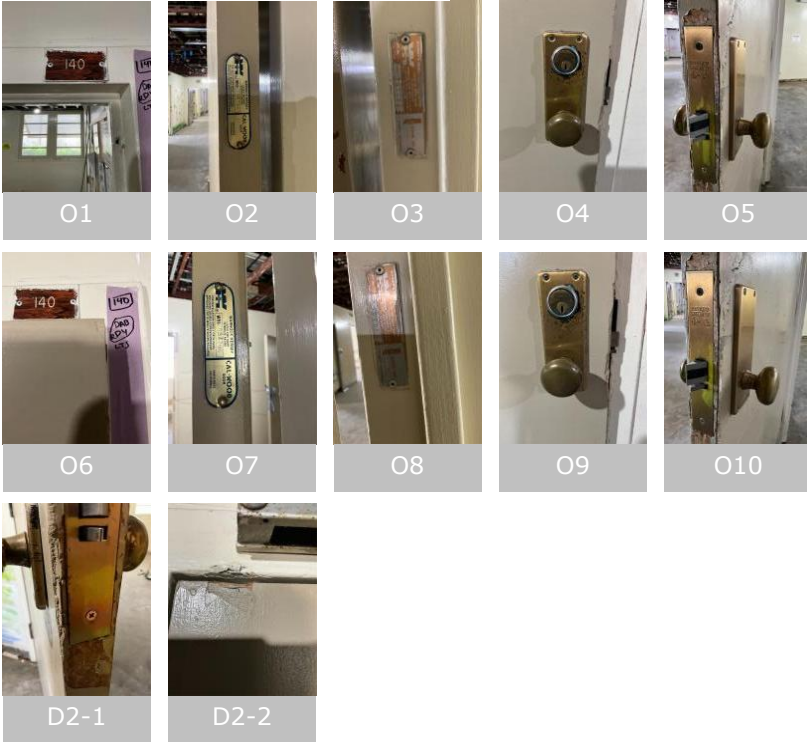
Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-141

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 56.04M.69.7.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob Issue Code: L00
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Timestamp is painted over

Issue Status: Non-Compliant

L00: Lock missing/damaged/not securely fastened

Comments: Exterior knob is missing

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-142

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.DD Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D3, D9**
Hardware Set #: 56.04M/04C.69.7


Qty	Type	Description	Part Description
4	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Lockset		Cylindrical - Non-Electrified - Store (F86) - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:
D3: Missing/painted/illegible label

Comments: Label on top door is painted over. There is no label on the bottom of the door.

Corrective Action: Contact ASSA ABLOY for field labeling

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments: Appears to have been modified in the field. Appears door was cut in field two separate top from bottom.

Issue Status: Non-Compliant



01



02



03



04



05



D9-1



D9-2

Building: SNF

Non-Compliant
Level: 419

Mark: 419-143

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

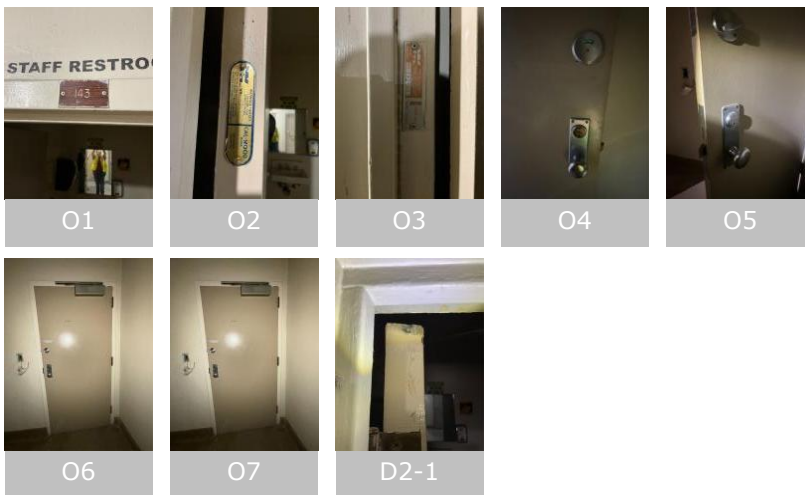
Issue Codes: **D2**
Hardware Set #: 56.38M/03C.69.7.KP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments: Rounding at top hinge side
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-145

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.7.KP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob Issue Code: L00
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:
D2: Door damaged (bent, dented, delaminating)

Comments: Multiple areas of damage

Issue Status: Non-Compliant

L00: Lock missing/damaged/not securely fastened

Comments: Interior and exterior knobs are missing

Corrective Action: Repair

Issue Status: Non-Compliant



L00-1

L00-2

D2-1

D2-2

O1



O2

O3

O4

O5

D2-3

Building: SNF

Compliant

Level: 419

Mark: 419-144

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal

Hardware Set #: 56.38M.50.7

Qty Type Description

3 Hinge

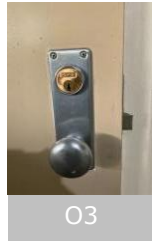
Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - CLASSROOM SECURITY

Non-Secure Side



Building: SNF

Non-Compliant

Level: 419

Mark: 419-146

Secure Side

Description: 3' 0" x 7' 0" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: D3, F4

Hardware Set #: 56.04M.69.7



Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D3: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-147

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.04M.69.4(4")


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:
D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Label missing.

Corrective Action: See Remarks

Issue Status: Non-Compliant



D2-2



D2-3



D2-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-148

Secure Side

Description: 4' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.04M.41.7.AF.KP.AP


Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Automatic
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Closer		Surface - Push Side - Parallel
2	Plate		Plates - Kick Plate
2	Plate		Plates - Armor Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



D2-1



O2



D2-2

Building: SNF

Non-Compliant

Level: 419

Mark: 419-149

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal

Issue Codes: O5

Hardware Set #: 55.95HL/03.50.7.WP



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Plate		Wrap around

Non-Secure Side



Issue Comments:

O5: Door drags on floor, rubs frame/rubs other door
 Comments: Hits frame
 Issue Status: Non-Compliant

Building: SNF

Non-Compliant
Level: 419

Mark: 419-150

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 55.37M.69.5.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob - Thumbturn
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:
D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



01



02



04



03



05



D2-1

Building: SNF

Non-Compliant

Level: 419

Mark: 419-151

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal

Issue Codes: D9, F4

Hardware Set #: 55.37M.69.5.WP.MHO



Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D9: Improper field modification or repair

Comments:

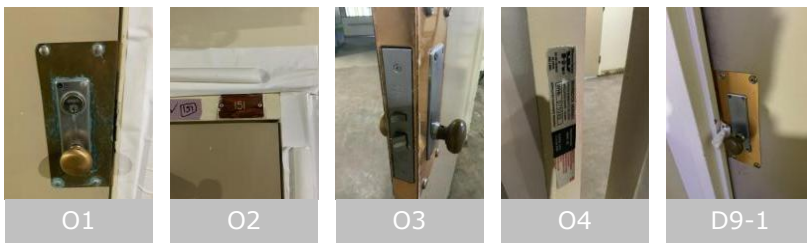
Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-152

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL.69.5.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D9-1

Building: SNF

Non-Compliant
Level: 419

Mark: 419-153

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-154

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal

Issue Codes: **D9**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-155

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O2



O1



O3



D9-1



D2-1

Building: SNF

Non-Compliant

Level: 419

Mark: 419-156

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.7.KP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



01



03



02



04



05



D2-1

Building: SNF

Non-Compliant

Level: 419

Mark: 419-157

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: D2

Hardware Set #: 56.04M.69.7.KP



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1

Building: SNF

Non-Compliant

Level: 419

Mark: 419-158

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.7

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

Issue Code: L01

1 Closer

Surface - Push Side - Track

Non-Secure Side



Issue Comments:

L01: Lock missing/damaged/not securely fastened

Comments: Faceplate

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 419

Mark: 419-162

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **O2**
Hardware Set #: 56.04M.69.7

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side


Issue Comments:

O2: Door does not close completely

Comments: Door hits frame

Issue Status: Non-Compliant



O1

O2

O3

O4

Building: SNF

Non-Compliant
Level: 419

Mark: 419-C100

Secure Side

Description: 7' 4" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 45.10.69.5.T.SV.KP.EG.MHO


Qty	Type Description	Part Description
6	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
2	Exit Device	Surface Vertical Rod - Exit Only
2	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
2	Closer	Surface - Push Side - Track
2	Plate	Plates - Kick Plate
2	Plate	Guards - Edge Guards
1	Threshold	Saddle

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant

Level: 420

Mark: 420-101A

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**

Hardware Set #: 56.38M.69.7



Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - CLASSROOM SECURITY

1 Closer

Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-101B

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.38M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



D9-1



D2-1

Building: SNF

Compliant

Level: 420

Mark: 420-101C

Secure Side



Description: 6' 0" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.38M/99.11PB.5.MF.KP.AS(1)

Qty	Type	Description	Part Description
2	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Pull		Pull - Pulls
1	Closer pot belly		Surface - Push Side - Parallel - Potbelly
1	Plate		Plates - Kick Plate
1	Astragal		Flat Astragal - Steel

Non-Secure Side



O1



O2

Building: SNF

Non-Compliant
Level: 420

Mark: 420-101D

Secure Side


Description: 6' 0" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Issue Codes: **D1**
Hardware Set #: 26.38M/99.69.5.TH.MF.KP.DB

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
4	Pull		Pull - Pulls
2	Closer		Surface - Push Side - Track
2	Plate		Plates - Kick Plate
1	Threshold		Saddle
1	Electronic Control		Door Bell

Non-Secure Side


Issue Comments:

 D1: Rust-through on door
 Comments:
 Issue Status: Non-Compliant


Building: SNF

Non-Compliant
Level: 420

Mark: 420-101E

Secure Side

Description: 3' 6" x 7' 0" x 1 3/4" HM.G Hollow Metal HM.TR.M Hollow Metal

Issue Codes: **D1**
Hardware Set #: 26.38M/99.69.5.TH.KP(1)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Threshold		Saddle

Non-Secure Side


Issue Comments:

D1: Rust-through on door
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 420

Mark: 420-102

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20



Issue Codes: D2, F4

Hardware Set #: 56.38M.50.4(4x4).

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1

Building: SNF

Non-Compliant

Level: 420

Mark: 420-103

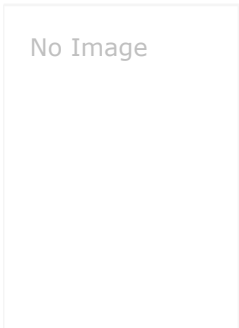
Secure Side

Description: 2' 7" x 8' 0" x 1" WD.F Wood



Issue Codes: **D0**

Non-Secure Side



Issue Comments:

D0: Door not installed
Comments:
Issue Status: Non-Compliant

Building: SNF

Non-Compliant
Level: 420

Mark: 420-104A

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 56.04M.69.7.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



01



03



02



04



05



D9-1

Building: SNF

Non-Compliant

Level: 420

Mark: 420-104B

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" HM.G Hollow Metal HM.TR.SL-H Hollow Metal

Issue Codes: D2

Hardware Set #: 56.04M.69.1.WP

Qty	Type Description	Part Description
1	Continuous Hinge	Geared Aluminum
1	Lockset	Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer	Surface - Push Side - Track
1	Plate	Wrap around

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Compliant
Level: 420

Mark: 420-107

Secure Side


Description: 3' 6" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.38M.A.69.5.TH.KP.DC.DB

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Electronic Control		Door Bell
1	DETEX Alarm		

Non-Secure Side



O1

O2

Building: SNF

Non-Compliant

Level: 420

Mark: 420-108

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal FR-90



Issue Codes: **D2**

Hardware Set #: 26.04M.69.7.SW.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Sweep		Brush

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-109

Secure Side

Description: 4' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-60

Issue Codes: **D2, F4**
Hardware Set #: 56.04M.69.7.MF


Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-2

Building: SNF

Non-Compliant

Level: 420

Mark: 420-110

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20



Issue Codes: D2, F4

Hardware Set #: 56.04M.69.7.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-111

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 56.04M.69.5.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D9-1



D2-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-112

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



01



02



03



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-113

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 55.37M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

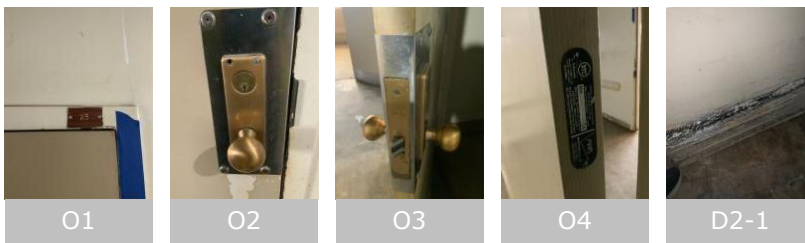
Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Compliant

Level: 420

Mark: 420-114

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.5.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



01



02



03



04

Building: SNF

Non-Compliant
Level: 420

Mark: 420-115

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.04M.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D2-1



D2-2

Building: SNF

Non-Compliant
Level: 420

Mark: 420-116

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.37M.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

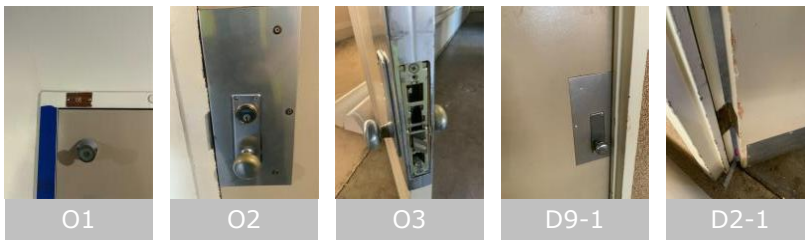
Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-117

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.37M.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-118

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.37M.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



01



02



03



04



D9-1

Building: SNF

Compliant

Level: 420

Mark: 420-120A

Secure Side



Description: 3' 6" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.38M.A.69.5.TH.KP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	DETEX Alarm		

Non-Secure Side



Building: SNF

Non-Compliant
Level: 420

Mark: 420-121

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M.69.4(4")(5)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side

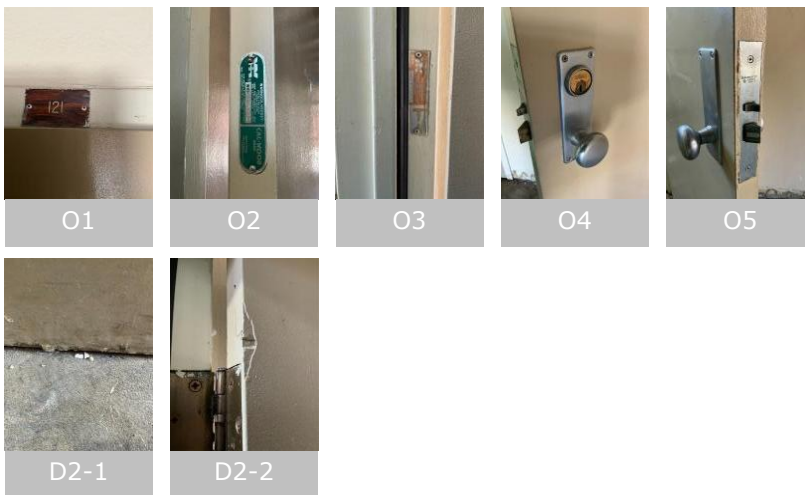

Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-122

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4, O5**
Hardware Set #: 56.04M.69.4(4")(4)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

- D2: Door damaged (bent, dented, delaminating)
 Comments:
 Issue Status: Non-Compliant
- F4: Missing/painted/illegible label
 Comments: Painted
 Issue Status: Non-Compliant
- O5: Door drags on floor, rubs frame/rubs other door
 Comments: Door rubs frame at top, strike side
 Issue Status: Non-Compliant



04



01



02



05



03



O5-1



D2-1



D2-2

Building: SNF

Compliant

Level: 420

Mark: 420-123

Secure Side

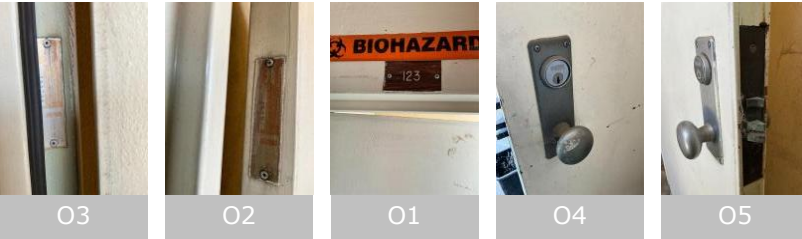


Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal FR-90

Hardware Set #: 26.38M.69.4(4").SW.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Sweep		Brush

Non-Secure Side



Building: SNF

Non-Compliant
Level: 420

Mark: 420-124

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4, O5**
Hardware Set #: 55.95HL/03.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

- D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant
- D9: Improper field modification or repair
 Comments:
 Issue Status: Non-Compliant
- F4: Missing/painted/illegible label
 Comments: Missing
 Issue Status: Non-Compliant
- O5: Door drags on floor, rubs frame/rubs other door
 Comments: Wrap plate rubs frame
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-125

Secure Side


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9, F4, O5**
Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

- D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant
- D3: Missing/painted/illegible label
 Comments: Label has been removed
 Issue Status: Non-Compliant
- D9: Improper field modification or repair
 Comments:
 Issue Status: Non-Compliant
- F4: Missing/painted/illegible label
 Comments: Painted
 Issue Status: Non-Compliant
- O5: Door drags on floor, rubs frame/rubs other door
 Comments: Magh rap plate rubs frame
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-126

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**
Hardware Set #: 56.04M.69.4(4")


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Repair

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-127

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.05M.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-128

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9**
Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Door label has been removed.

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant



O2



O3



O1



O4



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-129

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9, F4**

Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model Issue Code: OT
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Michael has been removed

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

OT: Mag Hold Open

Comments: Missing wall plate

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-130

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9, F4**

Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments: Split hinge

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Label has been removed

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D9-1

Building: SNF

Non-Compliant

Level: 420

Mark: 420-132

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: F4

Hardware Set #: 56.04M.69.7.

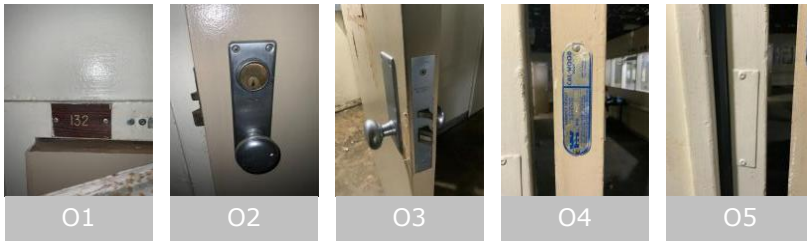
Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

F4: Missing/painted/illegible label
 Comments: Painted
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-133

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 56.38M.69.5.KP.WP


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O2



O1



O3



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-134

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.38M/03C.69.7


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



01



02



03



04



05



D2-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-135

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 55.95HL/03.69.5.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



01



02



03



04



05



06



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-136

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.37M.69.5.KP.WP.MHO


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob
1	Mag Hold Open	Surface - Medium Duty (Traffic) - Model
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



01



02



03



04



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-137

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 56.04M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



01



02



03



04



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-139

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**

Hardware Set #: 56.04M.69.7.KP.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



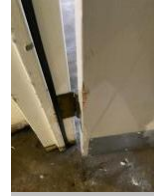
O2



O3



O4



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-140

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 55.37M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Class (F05) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

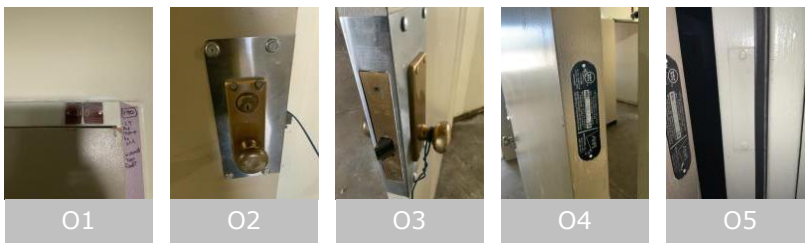
Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-141

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 56.04M.69.7.KP.WP


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset	Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer	Surface - Push Side - Track
1	Plate	Plates - Kick Plate
1	Plate	Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



O3



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-142

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.DD Hollow Metal HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.04M/04C.69.7.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Lockset		Cylindrical - Non-Electrified - Store (F86) - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments: Split door
 Corrective Action: Replace
 Issue Status: Non-Compliant



O1



O2



O3



O5



O4



D2-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-143

Secure Side


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.38M/03C.69.7.KP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

 Comments: Door split
 Corrective Action: Replace
 Issue Status: Non-Compliant

F4: Missing/painted/illegible label

 Comments: Painted
 Issue Status: Non-Compliant


01



02



03



04



05



D2-1

Building: SNF

Compliant

Level: 420

Mark: 420-144

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal



Hardware Set #: 56.38M/03C.69.7

Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - CLASSROOM SECURITY

1 Lockset

Deadbolt - Cylindrical - Cylinder x thumbturn

1 Closer

Surface - Push Side - Track

1 Plate

Plates - Kick Plate

Non-Secure Side



Building: SNF

Non-Compliant
Level: 420

Mark: 420-145

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

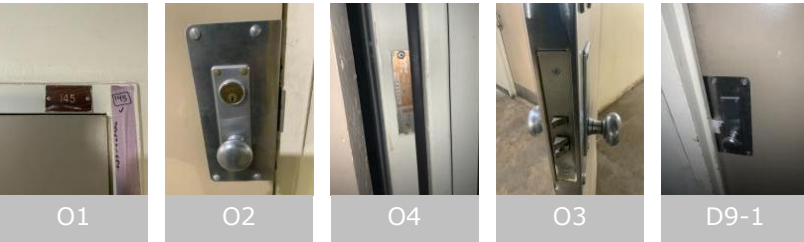
Issue Codes: **D9**
Hardware Set #: 56.04M.69.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-146

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 56.04M.69.4(4").WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

D9: Improper field modification or repair

Comments:

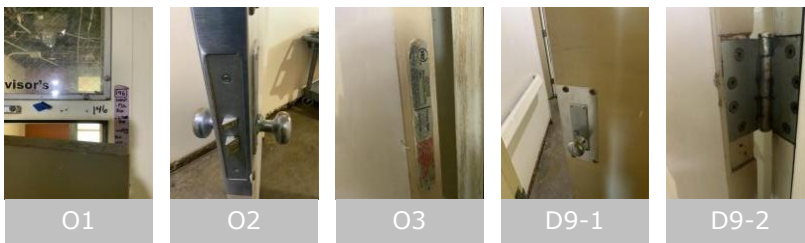
Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: 420

Mark: 420-147

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: D9, F4

Hardware Set #: 56.04M.69.4(4")(2)



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-148

Secure Side


Description: 4' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.04M.41.4(4").AF.KP.AS

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 4"x4"
1	Bolt		Concealed - Automatic
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Closer		Surface - Push Side - Parallel
2	Plate		Plates - Kick Plate
1	Astragal		Flat Astragal - Steel

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments: Both doors

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-149

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal

Issue Codes: **D2**
Hardware Set #: 55.95HL/03.50.7.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Cylindrical - Non-Electrified - Passage (F75) - Hospital Latch
1	Lockset		Deadbolt - Mortise - Small Body Deadbolt - Double Cylinder
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Repair

Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-150

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9, F4**
Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model Issue Code: OT
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

OT: Mag Hold Open

Comments: Wall plate missing

Issue Status: Non-Compliant



O1



O2



O3



D3-1



D2-1



D2-2



D2-3



OT-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-151

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9, F4**
Hardware Set #: 56.04M.69.5.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-152

Secure Side


Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9**
Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-153

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9, F4**

Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Label has been removed

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant
Level: 420

Mark: 420-154

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D9, F4**
Hardware Set #: 56.05M.69.5.KP.WP.MHO


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D9-1



D2-1



D2-2

Building: SNF

Compliant

Level: 420

Mark: 420-155

Secure Side



Description: 3' 8" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.05M.69.5.KP.WP.MHO

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Ent/Off (F04) - Escutcheon - Knob
1	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side



Building: SNF

Non-Compliant
Level: 420

Mark: 420-156

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9, F4**

Hardware Set #: 56.04M.69.7.WP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Wrap around

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D9-1



D2-1



D2-2

Building: SNF

Compliant

Level: 420

Mark: 420-157

Secure Side

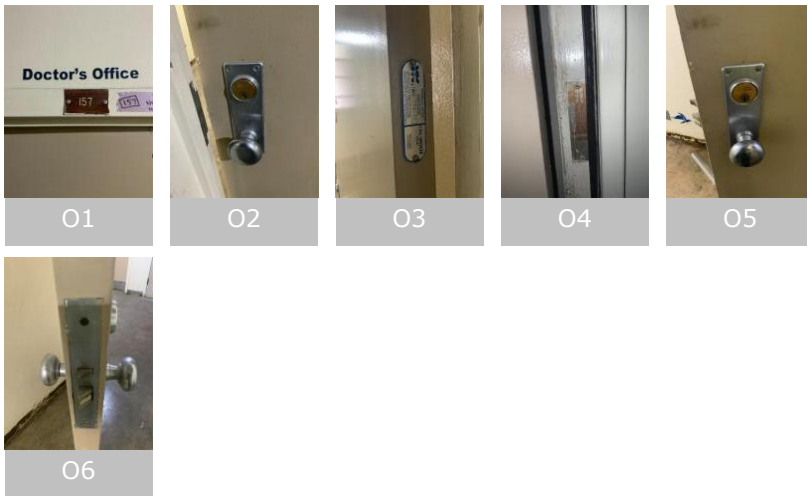


Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Hardware Set #: 56.04M.69.7.KP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



Building: SNF

Non-Compliant

Level: 420

Mark: 420-158

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D2**

Hardware Set #: 56.04M.69.4(4")(3)



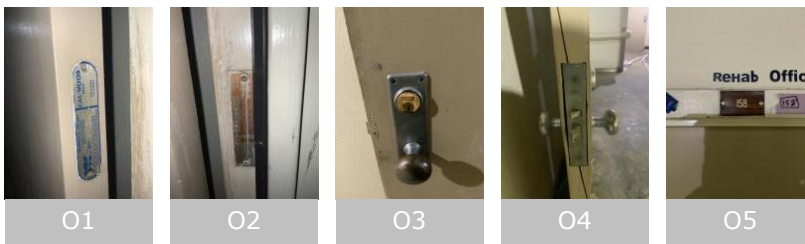
Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)
 Comments: Door split
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: 420

Mark: 420-162

Secure Side

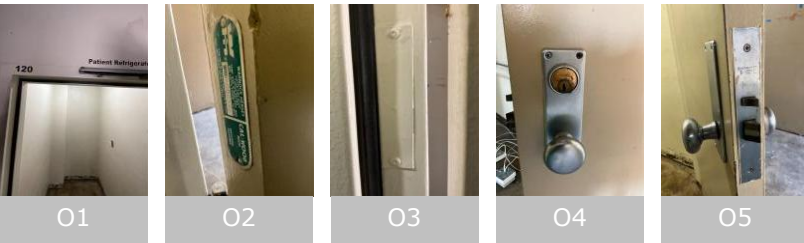
Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **F4**
Hardware Set #: 56.04M.69.4(4")(6)


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side


Issue Comments:

 F4: Missing/painted/illegible label
 Comments: Painted
 Issue Status: Non-Compliant


Building: SNF

Non-Compliant
Level: 420

Mark: 420-C100

Secure Side

Description: 6' 0" x 6' 8" x 1 3/4" WD.G Wood HM.3F.M Hollow Metal FR-20

Issue Codes: **D3, F4, O5**
Hardware Set #: 45.10.69.5.T.SV.KP.EG.MHO

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
2	Exit Device		Surface Vertical Rod - Exit Only
2	Mag Hold Open		Surface - Medium Duty (Traffic) - Model
2	Closer		Surface - Push Side - Track
2	Plate		Plates - Kick Plate
2	Plate		Guards - Edge Guards
1	Threshold		Saddle

Non-Secure Side

Issue Comments:

D3: Missing/painted/illegible label
 Comments: 1 door missing label
 Issue Status: Non-Compliant

F4: Missing/painted/illegible label
 Comments: Missing
 Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door
 Comments: 1 door rubs frame
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: A

Mark: A-101

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.V Wood HM.3F.D Hollow Metal



Issue Codes: **D9**

Hardware Set #: 26.38M.69.1

Qty	Type Description	Part Description
1	Continuous Hinge	Geared Aluminum
1	Lockset	Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer	Surface - Push Side - Track
1	Sweep	Brush

Non-Secure Side



Issue Comments:

D9: Improper field modification or repair
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: A

Mark: A-102

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal

Issue Codes: **O5**

Hardware Set #: 56.04M/03C.69.7.KP



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Lockset		Deadbolt - Cylindrical - Cylinder x thumbturn
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



Issue Comments:

O5: Door drags on floor, rubs frame/rubs other door
 Comments: Rubs on frame
 Issue Status: Non-Compliant

Building: SNF

Non-Compliant
Level: A

Mark: A-103

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.G Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D9, F4**
Hardware Set #: 56.04M.69.5.KP.WP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Wrap around

Non-Secure Side


Issue Comments:
D9: Improper field modification or repair

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



D9-1



O1

Building: SNF

Non-Compliant

Level: A

Mark: A-104

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.SL-H Hollow Metal

Issue Codes: D2

Hardware Set #: 56.04M.50.4(4x4).

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob



Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant



Building: SNF

Compliant

Level: A

Mark: A-105

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal



Hardware Set #: 56.04M.50.4(4x4).

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

Non-Secure Side



O1

O2

Building: SNF

Non-Compliant

Level: A

Mark: A-114

Secure Side



Description: 2' 6" x 6' 8" x 1 3/4" WD.L Wood HM.3F.D Hollow Metal FR-20

Issue Codes: **D2, F4**

Hardware Set #: 56.04M.50.4(4x4).

Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 4"x4"
1	Lockset	Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

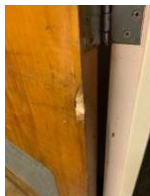
Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant

Level: A

Mark: A-116

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.L Wood HM.3F.D Hollow Metal FR-20

Issue Codes: **D2, F4**

Hardware Set #: 56.04M.50.4(4x4).



Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 4"x4"
1	Lockset	Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing
 Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: A

Mark: A-118

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.L Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**

Hardware Set #: 56.04M/03.64.4(4x4).KP.PP

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Lockset		Deadbolt - Cylindrical - Thumbturn only
1	Push		Push - Push Plates
1	Pull		Pull - Pulls
1	Pot belly		Surface - Pull Side - Regular - Potbelly
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: A

Mark: A-119

Secure Side

Description: 3' 6" x 6' 8" x 1 3/4" WD.L Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.04M.64.5.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Pull Side - Regular



Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant

Level: A

Mark: A-120A

Secure Side



Description: 6' 0" x 7' 0" x 1 3/4" FRP.G FRP HM.TR.M Hollow Metal

Hardware Set #: 26.38M/99.00.1.S.MF.

Qty	Type	Description	Part Description
2	Continuous Hinge		Geared Aluminum
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls Issue Code: PP1
1	Gasketing		Perimeter Gasketing - Surface - Aluminum - Neoprene

Non-Secure Side



Issue Comments:

PP1: Missing/damaged/broken/installed incorrectly
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant



O1



PP1-1

Building: SNF

Non-Compliant
Level: A

Mark: A-120B

Secure Side

Description: 3' 10" x 6' 8" x 1 3/4" WD.G Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2**
Hardware Set #: 56.38M.69.5.KP.AP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Plates - Armor Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Compliant

Level: A

Mark: A-120C

Secure Side

Description: 6' 0" x 7' 0" x 1 3/4" FRP.G FRP HM.TR.M Hollow Metal



Hardware Set #: 26.38M/99.00.1.S.MF.

Qty	Type	Description	Part Description
2	Continuous Hinge		Geared Aluminum
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls
1	Gasketing		Perimeter Gasketing - Surface - Aluminum - Neoprene

Non-Secure Side



Building: SNF

Non-Compliant
Level: A

Mark: A-122

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.N6 Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, D3, D9, F4**
Hardware Set #: 56.04M.64.4(4")


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Pull Side - Regular

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Missing label

Issue Status: Non-Compliant

D9: Improper field modification or repair

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing label

Issue Status: Non-Compliant



O1



O2



O3



D2-1



D2-2



D9-1

Building: SNF

Non-Compliant

Level: A

Mark: A-123

Secure Side



Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, D3, F4**

Hardware Set #: 56.04M.69.4(4")

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



O4



O5



D2-1



D2-2

Building: SNF

Non-Compliant

Level: A

Mark: A-124

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, D3, F4**

Hardware Set #: 56.04M.69.4(4").KP



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D2-1



D2-2

Building: SNF

Compliant

Level: A

Mark: A-131B

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" FRP.V FRP HM.TR.M Hollow Metal



Hardware Set #: 56.38M.69.1.EG

Qty	Type	Description	Part Description
1	Continuous Hinge		Geared Aluminum
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Guards - Edge Guards

Non-Secure Side



O1



O2

Building: SNF

Compliant

Level: A

Mark: A-136A

Secure Side



Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.3F.M Hollow Metal

Hardware Set #: 25.38M.69.3.SW.T.KP

Qty	Type	Description	Part Description
1	Pivot		Pivot
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Threshold		Saddle
1	Sweep		Brush

Non-Secure Side



O1

Building: SNF

Non-Compliant

Level: A

Mark: A-136B

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal FR-60

Issue Codes: D2, F4

Hardware Set #: 56.04M.69.7



Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4-1/2"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

1 Closer

Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Painted

Issue Status: Non-Compliant



O1



O2



O3



O4



D2-1



D2-3



D2-2



F4-1

Building: SNF

Non-Compliant
Level: A

Mark: A-136C

Secure Side

Description: 3' 10" x 6' 8" x 1 3/4" WD.G Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.38M.69.5.KP.AP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate
1	Plate		Plates - Armor Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1



D2-2

Building: SNF

Compliant

Level: A

Mark: A-136D

Secure Side



Description: 6' 0" x 7' 0" x 1 3/4" FRP.G FRP HM.TR.M Hollow Metal

Hardware Set #: 26.38M/99.00.1.S.MF.

Qty	Type	Description	Part Description
2	Continuous Hinge		Geared Aluminum
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
2	Pull		Pull - Pulls
1	Gasketing		Perimeter Gasketing - Surface - Aluminum - Neoprene

Non-Secure Side



O1



O2

Building: SNF

Non-Compliant
Level: A

Mark: A-142A

Secure Side


Description: 7' 0" x 7' 0" x 1 3/4" HM.L Hollow Metal HM.TR.M Hollow Metal

Issue Codes: **D2**
Hardware Set #: 26.04M.00.5.MF.KP.

Qty	Type Description	Part Description
6	Hinge	Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Bolt	Concealed - Lever Extension
1	Lockset	Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
2	Plate	Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: A

Mark: A-142B

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal FR-20

Issue Codes: **D1, D3, F2, F4**

Hardware Set #: 56.04M.61.5.

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Parallel

Non-Secure Side


Issue Comments:

D1: Rust-through on door

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

F2: Damaged/rust through on frame

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



D1-1



F2-1



F2-2

Building: SNF

Non-Compliant
Level: A

Mark: A-143A

Secure Side

Description: 3' 6" x 6' 8" x 1 3/4" WD.G Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.38M.69.5.KP.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1



D2-2

Building: SNF

Non-Compliant
Level: A

Mark: A-143B

Secure Side

Description: 3' 6" x 6' 8" x 1 3/4" WD.G Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.38M.69.5.KP.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Not Inspected

Level: A

Mark: A-145

Secure Side

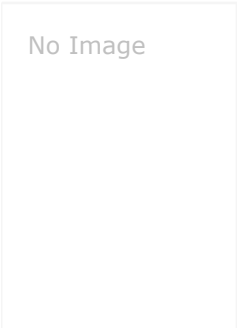
Description: 3' 0" x 6' 8" x 1 3/4" WD.L Wood HM.TR.M Hollow Metal



Hardware Set #: 56.04M.69.4(4")

Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Building: SNF

Non-Compliant

Level: A

Mark: A-146

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.L Wood HM.TR.M Hollow Metal

Issue Codes: **O5**

Hardware Set #: 56.04M.69.4(4")



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

O5: Door drags on floor, rubs frame/rubs other door
 Comments: Door rubs on floor and frame
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: A

Mark: A-147A

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.V Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4, O5**
Hardware Set #: 56.38M.69.5.AP.PP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Push		Push - Push Plates
1	Pull		Pull - Pulls
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Armor Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

O5: Door drags on floor, rubs frame/rubs other door

Comments: Rubs on floor

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: A

Mark: A-147B

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.V Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.38M.69.5.AP.PP


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Push		Push - Push Plates
1	Pull		Pull - Pulls
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Armor Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: A

Mark: A-148A

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.G Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.38M.69.5.KP.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant
Level: A

Mark: A-148B

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" WD.G Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, F4**
Hardware Set #: 56.38M.69.5.KP.


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Lockset		Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer		Surface - Push Side - Track
1	Plate		Plates - Kick Plate

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



D2-1

Building: SNF

Non-Compliant

Level: A

Mark: A-149

Secure Side

Description: 3' 6" x 6' 8" x 1 3/4" WD.G Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D3, D4, F4**

Hardware Set #: 55.04KPL.50.5



Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 5"x4-1/2" - Ball Bearing

1 Lockset

Mortise - Non-Electrified - Store (F07) - Lever - Keypad

Non-Secure Side



Issue Comments:

D3: Missing/painted/illegible label

Comments: Label missing

Corrective Action: Replace

Issue Status: Non-Compliant

D4: Incorrect/missing/broken glass

Comments: Non-rated glazing

Corrective Action: Replace

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing label

Issue Status: Non-Compliant



O1



O2



O3

Building: SNF

Non-Compliant

Level: A

Mark: A-150

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.3F.M Hollow Metal

Issue Codes: **D2**

Hardware Set #: 56.04M.69.4(4")



Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Repair

Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: A

Mark: A-151

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **O5**

Hardware Set #: 56.04M.50.4(4x4).



Qty Type Description

3 Hinge

Part Description

Full Mortise - Standard - 4"x4"

1 Lockset

Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

Non-Secure Side



Issue Comments:

O5: Door drags on floor, rubs frame/rubs other door

Comments: Rubs on frame

Issue Status: Non-Compliant



O1



O2

Building: SNF

Non-Compliant

Level: A

Mark: A-159

Secure Side

Description: 3' 0" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: D2, D3, F4

Hardware Set #: 56.04M.69.4(4")



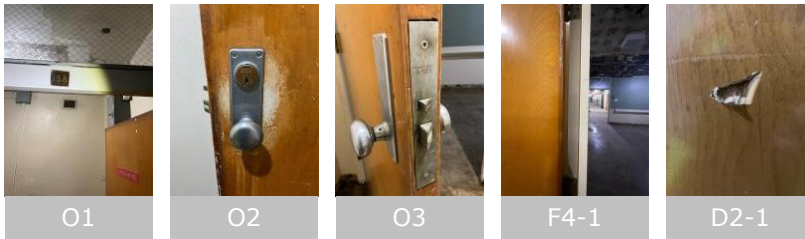
Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Closer		Surface - Push Side - Track

Non-Secure Side



Issue Comments:

- D2: Door damaged (bent, dented, delaminating)
 Comments:
 Corrective Action: Replace
 Issue Status: Non-Compliant
- D2: Door damaged (bent, dented, delaminating)
 Comments: Damages
 Corrective Action: Replace
 Issue Status: Non-Compliant
- D3: Missing/painted/illegible label
 Comments: Missing label
 Issue Status: Non-Compliant
- F4: Missing/painted/illegible label
 Comments: Label missing
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant
Level: A

Mark: A-160

Secure Side

Description: 3' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, D3, F4**
Hardware Set #: 56.04M.50.4(4x4).


Qty	Type Description	Part Description
3	Hinge	Full Mortise - Standard - 4"x4"
1	Lockset	Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O1



O2



O3



D2-1

Building: SNF

Compliant

Level: A

Mark: A-160A

Secure Side



Description: 6' 0" x 7' 0" x 1 3/4" HM.F Hollow Metal HM.TR.M Hollow Metal

Hardware Set #: 26.04M.00.5.MF.T.AS

Qty	Type	Description	Part Description
6	Hinge		Full Mortise - Standard - 5"x4-1/2" - Ball Bearing
1	Bolt		Concealed - Lever Extension
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob
1	Threshold		Saddle
1	Astragal		Flat Astragal - Steel

Non-Secure Side



Building: SNF

Non-Compliant
Level: A

Mark: A-161

Secure Side

Description: 2' 6" x 6' 8" x 1 3/4" WD.F Wood HM.TR.M Hollow Metal FR-20

Issue Codes: **D2, D3, F4**
Hardware Set #: 56.04M.50.4(4x4).


Qty	Type	Description	Part Description
3	Hinge		Full Mortise - Standard - 4"x4"
1	Lockset		Mortise - Non-Electrified - Store (F07) - Escutcheon - Knob

Non-Secure Side


Issue Comments:

D2: Door damaged (bent, dented, delaminating)

Comments:

Corrective Action: Replace

Issue Status: Non-Compliant

D3: Missing/painted/illegible label

Comments: missing

Issue Status: Non-Compliant

F4: Missing/painted/illegible label

Comments: Missing

Issue Status: Non-Compliant



O3



O1



O2



D2-1

Building: SNF

Non-Compliant

Level: A

Mark: A-418

Secure Side

Description: 3' 10" x 6' 8" x 1 3/4" FRP.V FRP HM.TR.M Hollow Metal



Issue Codes: O2

Hardware Set #: 56.38M.69.1.EG

Qty	Type Description	Part Description
1	Continuous Hinge	Geared Aluminum
1	Lockset	Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer	Surface - Push Side - Track
1	Plate	Guards - Edge Guards

Non-Secure Side



Issue Comments:

O2: Door does not close completely
 Comments: Hits the frame
 Issue Status: Non-Compliant



Building: SNF

Non-Compliant

Level: A

Mark: A-419

Secure Side

Description: 3' 8" x 6' 8" x 1 3/4" FRP.V FRP HM.TR.M Hollow Metal

Issue Codes: **O2**

Hardware Set #: 56.38M.69.1.EG



Qty	Type Description	Part Description
1	Continuous Hinge	Geared Aluminum
1	Lockset	Mortise - Non-Electrified - CLASSROOM SECURITY
1	Closer	Surface - Push Side - Track
1	Plate	Guards - Edge Guards

Non-Secure Side



Issue Comments:

O2: Door does not close completely
 Comments: Hits frame
 Issue Status: Non-Compliant

Building: SNF

Non-Compliant

Level: A

Mark: A-420

Secure Side

Description: 3' 10" x 6' 8" x 1 3/4" FRP.V FRP HM.TR.M Hollow Metal

Issue Codes: **O5**

Hardware Set #: 56.38M.69.1.EG



Qty	Type Description	Part Description
1	Continuous Hinge	Geared Aluminum
1	Lockset	Mortise - Non-Electrified - CLASSROOM SECURITY Issue Code: LO1
1	Closer	Surface - Push Side - Track
1	Plate	Guards - Edge Guards

Non-Secure Side



Issue Comments:

- LO1: Lock missing/damaged/not securely fastened
Comments: Missing faceplate
Issue Status: Non-Compliant
- O5: Door drags on floor, rubs frame/rubs other door
Comments: Rubs on frame
Issue Status: Non-Compliant



O1