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Annual Fire Door Inspection, Compliance and Relabeling Report

**Example Hospital
(City, State)**

**Inspection Dates:
1/1/2020 - 1/1/2020**

NFPA Code Reference

The hospital has annual inspection and testing of fire door assemblies by individuals who can demonstrate knowledge and understanding of the operating components of the door being tested. Testing begins with a pre-test visual inspection; testing includes both sides of the opening.

Note 1: Nonrated doors, including corridor doors to patient care rooms and smoke barrier doors, are not subject to the annual inspection and testing requirements of either NFPA 80 or NFPA 105.

Note 2: For hospitals that use Joint Commission accreditation for deemed status purposes: Nonrated doors should be routinely inspected and maintained in accordance with the facility maintenance program.

Note 3: For additional guidance on testing door assemblies see:
NFPA 101-2012: 7.2.1.5.10.1; 7.2.1.5.11; 7.2.1.15
NFPA 80-2010: 4.8.4; 5.2.1; 5.2.3; 5.2.4; 5.2.6; 5.2.7; 6.3.1.7
NFPA 105-2010: 5.2.1

Fire Door Report Summary

Total number of Doors	34
Passing Doors	28
Repaired/Passed Doors	6
Not Repaired Doors	0

Inspection Details

Total number of Doors	34
Passed Doors	28
Failed Doors	6

Repair Details

Doors Repaired/Passed	6
Doors Not Repaired	0

Relabeling Details

Total Labels Applied	0
Total Non-Labelable Assets	1

10001

PASS


Inspector:	John Doe	Building:	Building 1	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	Supply closet 1030A	Door Rating:	No label present, not required per wall rating
		Floor:	1	Frame Rating:	No label present, not required per wall rating

Deficiency Detail

Door passed inspection

10002

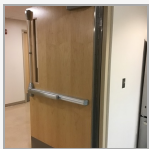
PASS


Inspector:	John Doe	Building:	Building 1 Cross corridor by	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	1071 imaging services X-ray	Door Rating:	20 minute
		Floor:	1	Frame Rating:	20 minute

Deficiency Detail

Door passed inspection

10003

REPAIRED / PASSED


Inspector:	John Doe	Building:	Building 1 Cross corridor by	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	1071 imaging services X-ray	Door Rating:	20 minute
		Floor:	1	Frame Rating:	20 minute

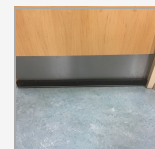
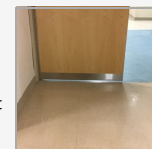
Deficiency Detail

Excessive undercut - NFPA 80-2010 5.2.4.2 (5), NFPA 80-2010 4.8.4; NFPA 101-2012 18.3.6.3 (2), 19.3.6.3.4

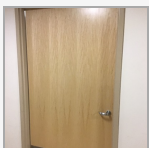
Phase 1	John Doe	1/1/2020	Deficiency not repaired: additional parts required
Phase 2	John Doe	1/1/2020	Deficiency repaired/passed: installed undercut device

Before

After



10004

PASS


Inspector:	John Doe	Building:	Building 1	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	Back door to Rescue Room 1	Door Rating:	20 minute
		Floor:	1	Frame Rating:	20 minute

Deficiency Detail

Door passed inspection

10005

PASS



Inspector:	John Doe	Building:	Building 1	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	Cross corridor by exam room 1 1059	Door Rating:	20 minute
		Floor:	1	Frame Rating:	20 minute

Deficiency Detail

Door passed inspection

10006

PASS



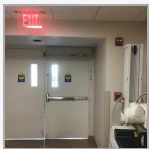
Inspector:	John Doe	Building:	Building 1	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	Cross corridor by exam room 1 1059	Door Rating:	20 minute
		Floor:	1	Frame Rating:	20 minute

Deficiency Detail

Door passed inspection

10007

REPAIRED / PASSED



Inspector:	John Doe	Building:	Building 1	Wall Rating:	2 Hour
Inspection Date:	1/1/2020	Location:	Cross corridor by EMS room 1062	Door Rating:	90 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

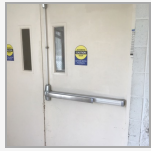
Missing bottom latching hardware or fire pin - NFPA 80-2010 5.2.4.2 (4), 6.4.4.5

Phase 1	John Doe	1/1/2020	Deficiency repaired/passed: installed fire pin
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10008

REPAIRED / PASSED



Inspector:	John Doe	Building:	Building 1	Wall Rating:	2 Hour
Inspection Date:	1/1/2020	Location:	Cross corridor by EMS room 1062	Door Rating:	90 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Missing bottom latching hardware or fire pin - NFPA 80-2010 5.2.4.2 (4), 6.4.4.5

Phase 1	Jeremy Settle	1/1/2020	Deficiency repaired/passed: installed fire pin
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10009

REPAIRED / PASSED



Inspector:	John Doe	Building:	Building 2	Wall Rating:	2 Hour
Inspection Date:	1/1/2020	Location:	Cross corridor by 1104 environmental services	Door Rating:	90 minute
		Floor:	1	Frame Rating:	90 minute

Deficiency Detail

Excessive clearance - NFPA 80-2010 5.2.4.2 (5), NFPA 80-2010 6.3.1.7

Phase 1	John Doe	1/1/2020	Deficiency repaired/passed: adjusted clearance
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Excessive undercut - NFPA 80-2010 5.2.4.2 (5), NFPA 80-2010 4.8.4; NFPA 101-2012 18.3.6.3 (2), 19.3.6.3.4

Phase 1	John Doe	1/1/2020	Deficiency not repaired: additional parts required
Phase 2	John Doe	1/1/2020	Deficiency repaired/passed: installed undercut device



Panic hardware applied to fire rated assembly - NFPA 101-2012 7.2.1.7.2; NFPA 80-2010 6.4.4.2.3

Phase 1	John Doe	1/1/2020	Deficiency not repaired: additional parts required
Phase 2	John Doe	1/1/2020	Deficiency repaired/passed: replaced exit hardware



10010

REPAIRED / PASSED



Inspector:	John Doe	Building:	Building 2	Wall Rating:	2 Hour
Inspection Date:	1/1/2020	Location:	Cross corridor by 1104 environmental services	Door Rating:	90 minute
		Floor:	1	Frame Rating:	90 minute

Deficiency Detail

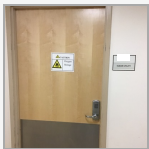
Panic hardware applied to fire rated assembly - NFPA 101-2012 7.2.1.7.2; NFPA 80-2010 6.4.4.2.3

Phase 1	John Doe	1/1/2020	Deficiency not repaired: additional parts required
Phase 2	John Doe	1/1/2020	Deficiency repaired/passed: replaced exit hardware



10011

PASS



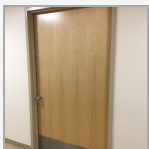
Inspector:	John Doe	Building:	Building 2	Wall Rating:	Hazardous
Inspection Date:	1/1/2020	Location:	Clean utility 1065	Door Rating:	45 minute
		Floor:	1	Frame Rating:	45 minute

Deficiency Detail

Door passed inspection

10012

PASS



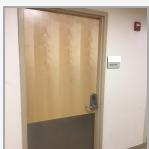
Inspector:	John Doe	Building:	Building 2	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	RESUS room 2	Door Rating:	20 minute
		Floor:	1	Frame Rating:	20 minute

Deficiency Detail

Door passed inspection

10013

PASS



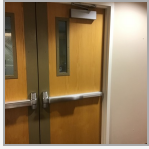
Inspector:	John Doe	Building:	Building 2	Wall Rating:	Hazardous
Inspection Date:	1/1/2020	Location:	Soiled utility 1064	Door Rating:	45 minute
		Floor:	1	Frame Rating:	45 minute

Deficiency Detail

Door passed inspection

10014

PASS



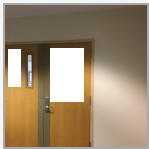
Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	Cross corridor to suite 103 capital region surgery center	Door Rating:	60 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10015

PASS



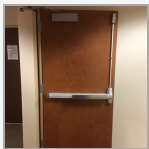
Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	Cross corridor to suite 103 capital region surgery center	Door Rating:	60 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10016

PASS



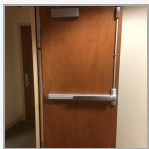
Inspector:	John Doe	Building:	Building 3	Wall Rating:	Smoke Barrier
Inspection Date:	1/1/2020	Location:	Cross corridor by stairwell	Door Rating:	90 minute
		Floor:	1	Frame Rating:	60 minute

Deficiency Detail

Door passed inspection

10017

PASS

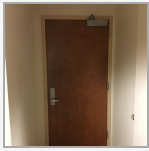


Inspector:	John Doe	Building:	Building 3	Wall Rating:	Smoke Barrier
Inspection Date:	1/1/2020	Location:	Cross corridor by stairwell	Door Rating:	90 minute
		Floor:	1	Frame Rating:	60 minute

Deficiency Detail

Door passed inspection

10018

PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Stairwell	Door Rating:	60 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10019

PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour Fire/Smoke
Inspection Date:	1/1/2020	Location:	Authorized personnel only	Door Rating:	45 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10020

PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Anesthesia work room	Door Rating:	45 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10021

PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Trash and soiled linen 032	Door Rating:	45 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10022

PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	Hazardous
Inspection Date:	1/1/2020	Location:	Soiled utility 023	Door Rating:	45 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10023

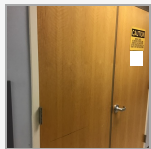
PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Double doors to med gas 030	Door Rating:	45 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10024

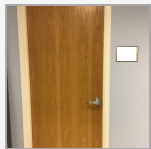
PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Double doors to med gas 030	Door Rating:	45 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10025

PASS


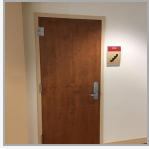
Inspector:	John Doe	Building:	Building 3	Wall Rating:	Hazardous
Inspection Date:	1/1/2020	Location:	024 endoscopy wash	Door Rating:	45 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10026

PASS



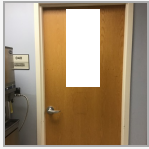
Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Stairwell	Door Rating:	90 minute
		Floor:	1	Frame Rating:	90 minute

Deficiency Detail

Door passed inspection

10027

REPAIRED / PASSED



Inspector:	John Doe	Building:	Building 3	Wall Rating:	040 1 Hour
Inspection Date:	1/1/2020	Location:	Anesthesia Workroom	Door Rating:	Door Label Missing
		Floor:	1	Frame Rating:	45 minute

Deficiency Detail

Door label is missing or illegible - NFPA 101-2012 8.3.3.2.3

Phase 1	John Doe	1/1/2020	Deficiency not repaired: core tested door and door cannot be relabeled, door needs to be replaced
Phase 3	John Doe	1/1/2020	Deficiency repaired/passed: door replaced
Relabel	John Doe	1/1/2020	Deficiency not repaired: Door cannot be labeled/upgraded and should be replaced after wall rating requirements are confirmed. Core tested door, door can only be good for 20min. Door needs to be replaced.

10028

PASS

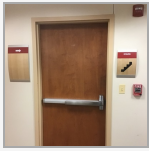


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Trash and soiled linen room 032	Door Rating:	45 minute
		Floor:	1	Frame Rating:	Label present, no rating specified

Deficiency Detail

Door passed inspection

10029

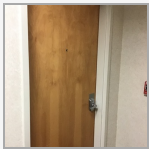
PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Stairwell	Door Rating:	90 minute
		Floor:	2	Frame Rating:	90 minute

Deficiency Detail

Door passed inspection

10030

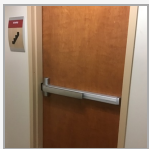
PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Stairwell	Door Rating:	90 minute
		Floor:	2	Frame Rating:	90 minute

Deficiency Detail

Door passed inspection

10031

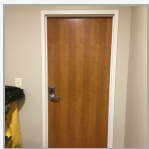
PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Stairwell	Door Rating:	90 minute
		Floor:	2	Frame Rating:	90 minute

Deficiency Detail

Door passed inspection

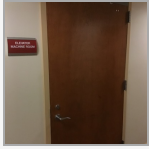
10032

PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Stairwell	Door Rating:	60 minute
		Floor:	2	Frame Rating:	3 hour

Deficiency Detail

Door passed inspection

10033
PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Elevator machine room	Door Rating:	90 minute
		Floor:	2	Frame Rating:	90 minute

Deficiency Detail

Door passed inspection
10034
PASS


Inspector:	John Doe	Building:	Building 3	Wall Rating:	1 Hour
Inspection Date:	1/1/2020	Location:	Stairwell	Door Rating:	90 minute
		Floor:	2	Frame Rating:	90 minute

Deficiency Detail

Door passed inspection



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Inspection Report Certification

Prepared By:

Signed for and on behalf of Fire Door Solutions, LLC:

John Doe

John Doe, IFDIA

Life Safety Inspector
(855) 714-3473

Harrison Dunn

Harrison Dunn

Director of Operations Support
(855) 714-3473

Customer Complaints or Appeals

Fire Door Solutions' Customers may file a complaint or appeal of inspection services rendered by emailing customersupport@firedoorsolutions.com. Please include specific details in regards to your complaint or appeal. Fire Door Solutions will respond to all complaints or appeals within 72 hours.

This report is for the exclusive use of Fire Door Solutions' (FDS) Client and is provided pursuant to the FDS Inspection Agreement between FDS and its Client. FDS' responsibility and liability are limited to the terms and conditions of the Inspection Agreement. FDS assumes no liability to any party, other than to the Client in accordance with the Inspection Agreement, for any loss, expense or damage occasioned by the use of this report. Only the Client is authorized to permit copying or distribution of this report and then only in its entirety. Any use of the FDS name or one of its marks must first be approved in writing by FDS. This report in itself does not demonstrate that the material, product, or service is, or has ever been, eligible to bear a FDS registered mark. Inspections are not conducted for the purposes of production quality control and do not relieve the Client of their obligations in this respect. This report does not constitute certification. THIS REPORT IS THE CONFIDENTIAL PROPERTY OF THE CLIENT ADDRESSED. THE REPORT MAY ONLY BE REPRODUCED IN FULL. PUBLICATION OF EXTRACTS FROM THIS REPORT IS NOT PERMITTED WITHOUT WRITTEN APPROVAL FROM FDS. ANY LIABILITY ATTACHED THERETO IS LIMITED TO THE FEE CHARGED FOR THE INDIVIDUAL PROJECT FILE REFERENCED. THE RESULTS OF THIS REPORT PERTAIN ONLY TO THE SPECIFIC ITEMS EVALUATED.

Re-Labeling Report Conclusion and Certification

Conclusion: In accordance with your request, we inspected and re-labeled fire doors, fire door frames, and/or exit hardware. All fire rated openings that were re-labeled were done so in accordance with Fire Door Solutions protocols which are based on guidelines from NFPA 80-2010.

Customers must ensure all deficiencies identified are corrected or the labels issued are null and void.

Prepared By:

Signed for and on behalf of Fire Door Solutions, LLC:

John Doe

John Doe IFDIA

Life Safety Inspector
(855) 714-3473

Harrison Dunn

Harrison Dunn

Director of Operations Support
(855) 714-3473

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AI-1980

**ISO/IEC 17020: 2012 Accredited
Fire Door & Fire Door Frame Re-Labeling**