

CUSTOMER NAME: Hillside Medical Center
BUILDING NAME: 1019623 - HILLSIDE MEDICAL 1
BUILDING ADDRESS: 250 Fame Ave, Ste 208, HANOVER, PA, 17331
CONTACT NAME: Cami Miller
CONTACT E-MAIL: cmiller@shermancommercial.com
CONTACT ROLE: Contact
CONTACT PHONE: 7175868612
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 52959786
INSPECTION START DATE: 11/01/2022
INSPECTION END DATE: 11/08/2022

INSPECTORS: Charles L. Miller
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS: 195 Limekiln rd New Cumberland pa 17070
OFFICE PHONE: 17176108100
OFFICE LICENSE:
TIMEZONE: GMT-04:00

FIRE ALARM INSPECTION REPORT

Building Notes

1. Test Plan
 May: Visual Inspection and battery check
 November: 100% test and inspection
2. Performed the November annual functional inspection of the fire alarm system based on the 2010 edition of NFPA 72. Functionally tested and cleaned all devices as listed in the final inspection report. Panel and battery tests were performed. Door holders were tested throughout the facility. Air handler shut down was verified when testing the duct detectors. Audible and visual signals were tested throughout facility. Verified all signals were received by Simplex monitoring.

DEVICE DEFICIENCIES

No device deficiencies in this inspection.

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Annunciator	2	2	0	0
Battery	10	10	0	0
Code Blue Station	17	17	0	0
Combo	6	5	0	1
Duct Detector	30	30	0	0
Heat Detector	22	19	0	3
Master Station	11	11	0	0
Panel	12	12	0	0
Pull Station	46	46	0	0
Smoke Detector	436	431	0	5
Supervisory - Call for Aid Station	22	22	0	0
TOTAL	614	605	0	9

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY				
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Annunciator	2	2	0	0
Battery	10	10	0	0
Code Blue Station	17	17	0	0
Combo	6	5	0	1
Duct Detector	30	30	0	0
Heat Detector	22	19	0	3
Master Station	11	11	0	0
Panel	12	12	0	0
Pull Station	46	46	0	0
Smoke Detector	436	431	0	5
Supervisory - Call for Aid Station	22	22	0	0

Panels/Initiating Devices

FACP PANELS									
#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	Building 2, Suite 130, Nurse Call System	1st FL SURGICAL SUITE 130 TECHNOLOGY CLOSET BY BATHROOMS (Nurse Call)	Simplex	EZ400UL	Panel	—	Charles L. Miller	11/08/2022	Passed
Is the panel in a normal condition at the start of the inspection?									Yes
Alarm, Supervisory, and Trouble Signals (Inputs)									Yes
Circuit Supervisory (Including Opens, Shorts & Ground Faults)									Yes
Alarm verification sequence verified									Not Answered
POWER SUPPLY SUPV - LOSS OF AC POWER/BATTS									Not Answered
Fuses/Lamps/LED Tested & Verified									Not Answered
INTERFACE EQUIP VERIFICATION OF REQUIRED SIGNALS									Not Answered
MAIN POWER SUPPLY TESTED UNDER FULL LOAD									Not Answered
AMPLIFIER/TONE GENERATORS VERIFIED									Not Answered
CALL-IN SIGNAL SILENCE - VISUAL & AUDIBLE									Not Answered
OFF-HOOK INDICATOR VERIFIED									Not Answered
PHONE JACKS									Not Answered
PHONE SETS VERIFIED									Not Answered
SYST PERF- 5 HANDSET QUALITY & CLARITY VERIFIED									Not Answered
DOOR HOLDERS									Not Answered
REMOTE ANNUNCIATOR(S) - OPERATION/VERIFICATION									Not Answered
INITIATING DEVICES TEST									Not Answered
ELEVATOR RECALL FUNCTION & SHUNT TRIP OPERATION									Not Answered
HVAC SHUT DOWN									Not Answered
MASTERBOX / CENTRAL STATION CONNECTION TESTED									Not Answered
MASTERBOX / CENTRAL STATION ACCOUNT #									N/A
ALARM NOTIFICATION APPLIANCES TESTED									Not Answered
MULTIPLEX COMMUNICATIONS TESTED									Not Answered
Primary Power- Nominal Voltage									N/A
Primary Power- Amps									N/A
Primary Power- Location									N/A
Primary Power- Overcurrent Protection Type/Amps									N/A
Disconnecting means location									N/A

Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert.
It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:

 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours,, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

DEVICE NOTE IMAGE APPENDICES