

**Covington
100 E. Robbins ST
Covington, KY 41011-**

FHInspector

| | | | |
|------------------------|----------------|---------------|-------|
| Occupancy Name: | _____ | | |
| Address: | _____ | | |
| | | Phone: | _____ |
| Inspector: | _____ | | |
| Date Inspected: | ____/____/____ | | |

EXIT & DOORS

Notes:

| | | | | | | | | | |
|--|-----|------|-----|------|-----|-----|-----|-----|-------|
| Doors Proper Operation | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Discontinue Manual Hold Open - Door | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Materials Obstructing Door | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Exits - Immediate Use At ALL TIMES | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Combustible Storage | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Approved Panic Hardware & Swing Egress | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Exit Door Open - No Special | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Door Swing Direction of Egress | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Unapproved Lock - Remove it | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Exterior Exit Clearance | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Exit Aisle Width | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Positive Latch Installed (4-1.1, 5-1 | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Approved Self Closing Device | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Self Closer - Living Unit Doors | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| 19-3.6, 20-3.4 | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Seal Holes in Walls/Ceilings | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| 20min Fire Rated Door | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Enclose Open Stairs | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |

FIRE PROTECTION EQUIPMENT

Notes:

| | | | | | | | | | |
|--|-----|------|-----|------|-----|-----|-----|-----|-------|
| Repair Fire Protection System | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| System Inspected by KY Certified | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Kitchen Hood System Inspected | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Inspect/Recharge Extinguisher | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Obstructions from Extinguishers | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |

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FIRE PROTECTION EQUIPMENT

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|--|-----|------|-----|------|-----|-----|-----|-----|-------|
| Test Electric Smoke Detectors | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Test Battery Smoke Detectors | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Repair or Replace Detector | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Written Record of Detector Tests | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Have Inspector Verify Detector Spacing | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Written Documentation Units have AC | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Smoke Detector AC Power each Sleeping | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Detector Outside Sleeping Room (AC) | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Hood System over Cooking Equipment | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Install Approved Hood Suppression System | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| 18" Clearance at Sprinkler Heads | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| FD Connection - Remove Obstruction | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Maintain Spare Sprinkler Heads | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Clear Path Sprinkler Riser | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Replace Defective Sprinkler Heads | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Lock - Sprinkler Control Valve | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| FD Connection Covers | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Verify Sprinkler Head Spacing | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Obstruction Standpipe/hose reel | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Install or Replace Carbon Monoxide | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |

HAZARDOUS AREAS

Notes:

| | | | | | | | | | |
|---------------------------------------|-----|------|-----|------|-----|-----|-----|-----|-------|
| Install Door & Self Closer Fire Rated | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Seal all holes | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Install Approved Self-Closing Device | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |

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HAZARDOUS AREAS

Notes:

| | | | | | |
|---------------------------------------|---------|---------|--------|--------|-------|
| Enclose Room 1 HR Fire Rated Material | []Pass | []Fail | []N/A | []Unk | _____ |
| Fire Door Operation | []Pass | []Fail | []N/A | []Unk | _____ |

KY STANDARDS of SAFETY

Notes:

| | | | | | |
|----------------------|---------|---------|--------|--------|-------|
| Distinct Fire Hazard | []Pass | []Fail | []N/A | []Unk | _____ |
| Unsafe Building | []Pass | []Fail | []N/A | []Unk | _____ |

OTHER FIRE CODE & LIFE SAFETY VIOLATIONS

Notes:

| | | | | | |
|---|---------|---------|--------|--------|-------|
| Other Life Safety / Fire Code Violation | []Pass | []Fail | []N/A | []Unk | _____ |
| Outdoor Fires | []Pass | []Fail | []N/A | []Unk | _____ |
| Address Numbering | []Pass | []Fail | []N/A | []Unk | _____ |

PLANNING/PREPAREDNESS

Notes:

| | | | | | |
|-----------------------------|---------|---------|--------|--------|-------|
| Fire Safety Plan | []Pass | []Fail | []N/A | []Unk | _____ |
| Quarterly Employee Training | []Pass | []Fail | []N/A | []Unk | _____ |
| Exit Drills & Protection | []Pass | []Fail | []N/A | []Unk | _____ |
| Dormitory Fire Drills | []Pass | []Fail | []N/A | []Unk | _____ |
| Exit Announcement | []Pass | []Fail | []N/A | []Unk | _____ |
| Seating /Aisle/Exit Plan | []Pass | []Fail | []N/A | []Unk | _____ |
| Crowd Managers | []Pass | []Fail | []N/A | []Unk | _____ |
| Secure Seats | []Pass | []Fail | []N/A | []Unk | _____ |
| Post Emergency Instructions | []Pass | []Fail | []N/A | []Unk | _____ |
| Tenant Safety Instruction | []Pass | []Fail | []N/A | []Unk | _____ |

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SIGNS & LIGHTING

Notes:

| | | | | | | | | | |
|-----------------------------------|-----|------|-----|------|-----|-----|-----|-----|-------|
| Means of Egress Lighting | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Install Emergency Lighting | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Repair Emergency Lighting | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Install Exit Sign | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Install Illuminated Exit Sign | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Obstruction from Exit Sign | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Repair Exit Sign | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Directional Exit Sign | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Not An Exit Marking | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Floor Level Signs | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Signage at Elevator | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |

EDUCATIONAL

Notes:

| | | | | | | | | | |
|-------------------------|-----|------|-----|------|-----|-----|-----|-----|-------|
| Emergency Egress Drills | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Wall Coverings | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |

ELECTRICAL

Notes:

| | | | | | | | | | |
|--|-----|------|-----|------|-----|-----|-----|-----|-------|
| 36" Min. Clearance | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Multiplug Adapters | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Unapproved Extension Cord(s) | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Protect Extension Cord | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Replace Missing Covers | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Approved Junction Box - Spliced Wiring | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Protect Wiring from Physical Damage | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Waste, etc from electric motor | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |

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ELECTRICAL

Notes:

GENERAL

Notes:

| | | | | | | | | | |
|---|-----|------|-----|------|-----|-----|-----|-----|-------|
| Housekeeping | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Weeds, Waste | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| 36" Clearance | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Remove Hood Grease Accumulation | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| 10' Dumpster Spacing | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Boiler Inspection Certificate | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Combustible Decorations | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Cooridor Storage | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| No Smoking Signs Posted | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Apporved Ashtrays | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Fuel Fire Heating Device | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Defective Gas Vent | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Approved Combustion Air | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Clearance at Roof Gas Vent | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Inside Storage - 24" Clearance | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Outside Storage Limit | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Storage Gas /GAs Powered Equipment | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Flammable Liquids Approved Container | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Secure Gas Cylinders | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Clothes Dryer Apporved Vent | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Replace Missing or Broken Ceiling Tiles | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |
| Grills - Outdoor | [] | Pass | [] | Fail | [] | N/A | [] | Unk | _____ |