From: Davis James
To: Marinucci Michele
Subject: Fw: Annual Fire and Life Safety Inspection
Date: Tuesday, September 28, 2021 1:16:57 PM
Attachments: Outlook-ietz20rk.png

Mr. Jimmie Davis , Chief Custodian

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From: City of Dover Fire Marshal <noreply+db02c1d91b09ae3b@formstack.com>
Sent: Tuesday, July 20, 2021 9:48 AM
To: Davis James <James.Davis@aod.k12.de.us>
Subject: Annual Fire and Life Safety Inspection

Formstack Submission For: CITY OF DOVER FIRE MARSHAL ANNUAL FIRE AND LIFE SAFETY INSPECTION

Submitted at 07/20/21 9:48 AM

DATE/TIME OF INSPECTION:	Jul 20, 2021 09:16 AM
FIRE MARSHAL CONDUCTING INSPECTION:	PHILLIP LEWIS
FIRE MARSHAL EMAIL:	plewis@dover.de.us

BUSINESS NAME:	Academy of Dover
OCCUPANCY:	EDUCATIONAL
RESPONSIBLE PERSON:	Jimmy Davis
RESPONSIBLE PERSON EMAIL:	james.davis@aod.k12.de.us
LOCATION ADDRESS:	104 Saulsbury Rd Dover, DE 19904
RESPONSIBLE PERSON PHONE NUMBER:	(302) 241-5116
DOES THIS SITE HAVE ANY OF THE FOLLOWING? (CHECK ALL THAT APPLY):	FIRE ALARM SYSTEM FIRE SUPPRESSION SYSTEM KITCHEN HOOD HOOD SUPPRESSION SYSTEM
ANNUAL FIRE ALARM INSPECTION DATE:	Jul 2021
FIRE ALARM INSPECTION AGENCY:	B-SAFE
ANNUAL SPRINKLER INSPECTION:	Jun 2021
FIRE SUPPRESSION INSPECTION AGENCY (SPRINKLER):	OTHER
ELECTRICAL INSPECTION AGENCY:	FIRST STATE INSPECTION AGENCY
ELECTRICAL INSPECTION:	Nov 01, 2015
HOOD SUPPRESSION SYSTEM INSPECTION:	Feb 2021
HOOD SUPPRESSION INSPECTION AGENCY:	FIRST STATE FIRE INSPECTION AGENCY

AUTHORIZED AGENCY (HOOD/DUCT CLEANING):	First state fire service
ANNUAL FIRE EXTINGUISHER INSPECTION:	Aug 2020
FIRE EXTINGUISHER INSPECTION AGENCY:	FIRST STATE FIRE PROTECTION
OTHER:	MONTHLY FIRE DRILLS = NOT APPLICABLE MONTHLY GENERATOR TEST = NOT APPLICABLE
LICENSES:	CITY OF DOVER BUSINESS LICENSE = NOT APPLICABLE CITY OF DOVER PUBLIC OCCUPANCY = LICENSE IS UP TO DATE STATE OF DELAWARE CHILD CARE LICENSING = NOT APPLICABLE STATE OF DELAWARE PROFESSIONAL REGULATION LICENSE = NOT APPLICABLE STATE OF DELAWARE PUBLIC HEALTH = NOT APPLICABLE
EXTERIOR:	IS THE STREET ADDRESS POSTED? = YES ARE FIRE LANES PROPERLY MARKED? = YES IS THE PAINT OR SIGNAGE FOR THE FIRE LANE IN GOOD CONDITION? = YES IS THE FIRE DEPARTMENT CONNECTION SIGNAGE LEGIBLE? = YES IS THE FIRE DEPARTMENT CONNECTION ACCESSIBLE? = YES IS THERE SPRINKLER PROTECTION UNDER OVERHANGS? = NOT APPLICABLE IS THE EXTERIOR SPRINKLER ROOM LABELED? = YES

	IS THERE IMPACT PROTECTION? = YES ARE THE FIRE HYDRANTS ON THE PROPERTY FREE OF OBSTRUCTIONS? = YES IS THERE A KNOX BOX? = YES ARE THE KNOX BOX KEYS UP TO DATE? = YES
SPRINKLER SYSTEM DETAILS:	IS THERE 36 INCH CLEARANCE TO THE RISER? = YES ARE THE CONTROL VALVES OPEN AND SECURED? = YES IS THERE AT LEAST 18 INCHES OF CLEARANCE FROM HEADS TO ANY OBSTRUCTIONS? = YES ARE THE SPRINKLER HEADS FREE OF DUST, CORROSION, AND PAINT? = YES DO ANY ESCUTCHEONS NEED REPLACEMENT? = NO IS THE INTERIOR SPRINKLER ROOM LABELED? = NOT APPLICABLE
MEANS OF EGRESS:	DO FIRE RATED DOORS SELF CLOSE? = YES DO FIRE RATED DOORS POSITIVELY LATCH? = YES DO EXIT DOORS HAVE PROPERLY INSTALLED PANIC HARDWARE? = YES IS THE MEANS OF EGRESS FREE FROM OBSTRUCTIONS? = YES IS THE EXIT ACCESS (LEADING TO THE EXIT) UNOBSTRUCTED? = YES IS THE EXIT (DOOR) UNOBSTRUCTED? = YES IS THE EXIT DISCHARGE (FROM THE EXIT TO THE PUBLIC WAY) UNOBSTRUCTED? = YES IS THERE STORAGE IN ANY UNAUTHORIZED AREAS? = NO ARE THE FLOORS NUMBERED PROPERLY? = NOT

	APPLICABLE
ELECTRICAL/LIGHTING:	DO ALL EXIT LIGHTS WORK? = YES DO ALL EMERGENCY LIGHTS WORK? = YES IS THERE PROPER LIGHTING IN EQUIPMENT ROOMS? = YES IS THERE 36" CLEARANCE TO ALL ELECTRICAL PANELS? = YES ARE THERE ANY PENETRATIONS GOING THROUGH FIRE RATED WALLS/CEILINGS THAT ARE NOT PROPERLY SEALED? = NO ARE THERE ANY ELECTRICAL HAZARDS? = NO
KITCHEN HOOD:	IS THE KITCHEN HOOD CLEAN? = NO IS THERE ANY VISIBLE GREASE ON THE EXHAUST FAN? = NO DOES THE FAN OPERATE? = YES ARE ALL THE GRATES IN PLACE? = YES IS THERE PROPER NOZZLE COVERAGE? = YES ARE THERE ANY OBSTRUCTIONS TO THE NOZZLE COVERAGE? = NO IS ANY EQUIPMENT NOT UNDER THE HOOD? = YES IS THE PULL STATION UNOBSTRUCTED? = YES IS THERE A K EXTINGUISHER? = YES
	ARE FIRE EXTINGUISHERS ACCESSIBLE? = YES ARE THE FIRE EXTINGUISHERS PROPERLY MOUNTED? = YES DO ALL BATTERY OPERATED SMOKE DETECTORS FUNCTION? = NOT

OTHER INTERIOR ITEMS:	APPLICABLE ARE THERE ANY DECORATIVE MATERIAL VIOLATIONS? = NO IS THE INSPECTION LOG BEING MAINTAINED PROPERLY? = YES ARE FLAMMABLES STORED IN RATED CABINETS? = NOT APPLICABLE ARE GAS CYLINDERS PROPERLY SECURED? = NOT APPLICABLE IS STORAGE ORGANIZED AND UNCLUTTERED? = YES IS THE RESPONDENT LIST UP TO DATE? = YES
NOTES:	Sprinkler done by cmp fire
CORRECTIVE ACTION REQUIRED::	1. Kitchen hood need to be cleaned 2. Electrical inspection due
IS A RE INSPECTION REQUIRED?:	NO
Signature:	Direct Link to Image

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