

# Report of Inspection/Test

Joint Commission 2019



10/30/2019

## Property

Your business  
123 Main Street  
Portland, OR 97218  
Jane Smith

Conducted by: Chris Warren, DAIT  
NICET Level 1 - ITM

Oregon Door Consultants  
28831 SW Costa Cir W  
Wilsonville, OR 97070

Print Date: 10/30/2019

admin@OregonDoorConsultants.com

## Fire Doors - 1st flr

### Inspection Summary

Identification Number	Location	Status
1-1	1st floor hallway	Fail
1-2	1st floor hallway	Pass
1-3	1st floor hallway	Pass
1-4	1st floor hallway	Pass
1-5	1st floor hallway	Pass
1-6	1st floor hallway	Pass
1-7	1st floor hallway	Pass
1-8	1st floor hallway	Pass
1-9	1st floor exit	Pass
1-10	1st floor exit	Pass
1-11	1st floor exit	Pass

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1-1

## Details

Identification Number	1-1	Location	1st floor hallway
Manufacturer	Lexington	Rating of Barrier	60 min
Has Hold Open Device	No		

## QUESTIONS

Is door closer rated, installed properly and functioning correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Is door and glazing free from excessive signage?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Is clearance from bottom of door to bottom of floor less than 3/4"?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Is fire exit hardware labeled and have all latching points installed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Is hinge clearance correct (1/8" +/- 1/16 for metal)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Is door free from unused fastener holes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Are hinges steel, ballbearing and properly attached?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Is door properly labeled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Has signage been attached properly, free from nails, screws and tacks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Is door free from delamination, damage, or rust through areas?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Is top clearance correct (1/8" +/- 1/16 for metal)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Is door lock rated, installed properly and functioning correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Does door swing freely?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Does door securely latch?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> NA
Is frame free from holes, breaks and rust through areas?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Is frame properly secured?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Is glazing, vision light frames and glazing bead properly rated, intact and securely fastened?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Does door close completely?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
Is frame properly labeled?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Door is free from mechanical hold open devices, including wedges and door stops?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA

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## Questions with Photos and Notes

ID Number: 1-1

Location: 1st floor hallway

Does door securely latch?

No



## Deficiencies - 1-1

Does door securely latch?

No

### Notes:

We found this door's latching hardware is damaged and doesn't secure the door when it is in the closed position all the time. Recommendation is to replace the latch bolt as it doesn't project far enough out.

NFPA Code Reference 5.2.3.5.2 (9) Latching hardware operates and secures the door when it is in the closed position.  
NFPA Code Reference 6.4.4.6.1 The throw of a single-point latch bolts shall not be less than the minimum shown on the fire door label.

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## Inspector Signature

I state that the information on this form is correct at the time and place of my inspection, and all equipment tested at this time was left in operational condition upon completion of this inspection except as noted.

Inspector Name

Chris Warren, DAIT

Signature

A handwritten signature in black ink, appearing to be "CW", written over a large, faint watermark of the letter "A".

Date Completed

2019-10-30