

☐ **CHANGES**

BUSINESS NAME	SAINT LUKE'S EAST - 5TH FLOOR NORTH INFILL		
ADDRESS	100 NE SAINT LUKES BLVD, LEES SUMMIT, MO 64086		
OWNER/OPERATOR NAME	JE DUNN CONSTRUCTION:	TELEPHONE	(816) 474-8600
	1001 LOCUST		
ADDRESS	KANSAS CITY, MO 64106		
	Primary: (816) 474-8600		
	Cell: <NO CELL PHONE>		

EMERGENCY CONTACT INFORMATION

NAME	TELEPHONE
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____

LOSS REDUCTION TYPE

<input checked="" type="checkbox"/> Occupancy	<input type="checkbox"/> Semi-Annual	<input type="checkbox"/> Annual	<input type="checkbox"/> Life Safety	<input type="checkbox"/> Sprinkler	<input type="checkbox"/> Hazardous Material Permit
<input type="checkbox"/> Complaint	<input type="checkbox"/> Explosive Storage	<input type="checkbox"/> UST	<input type="checkbox"/> Post-Incident	<input type="checkbox"/> Open Burning	<input type="checkbox"/> Other
CLASS: I-2	Map#: 175X	PFA#:	KNOX BOX:	KNOX LOCATION:	PERMIT #prcom20121010 prcom20132180

LOSS REDUCTION NARRATIVE

☐ **NO VIOLATIONS NOTED**

☐ **ALL VIOLATIONS RESOLVED**

Last Inspection

1st Inspection

2nd Inspection

3rd Inspection

4th Inspection

INSPECTION	INSPECTOR	OUTCOME	DATE
Alarm Test	Joe Dir	Partial	Tuesday, April 08, 2014
Sprinkler - Hydrostatic Test	Joe Dir	Not Required	Monday, April 07, 2014
Sprinkler - Flow Test	Joe Dir	Not Required	Monday, April 07, 2014
Occupancy Inspection - Fire	Joe Dir	Temporary C of O	Wednesday, April 23, 2014
Corrective Action Required:			
1	Remove dust covers from smoke detectors throughout 5th floor north area. limit occupancy to rooms RT 5A117/5A118 only		

Alarm Test

Joe Dir

Passed

Wednesday, May 28, 2014

Occupancy Inspection - Fire

Joe Dir

Temporary C of O

Wednesday, May 28, 2014

Corrective Action Required:

- 1 Remove dust covers from smoke detectors throughout 5th floor north area.
limit occupancy to rooms RT 5A117/5A118 only

Corrective Action Required:

- 2 -confirm emergency power on the 5th floor north
- access from stairway at all floor levels during fire/emerg condition activation
- #13 elevator shaft needs additional pressure
- seal all penetrations in c-building mechanical room
2 hour rated walls
-elevator keys for all elevators to be placed in the command center knox box

DATE OF REPORT	INSPECTOR	PREVENTION FOLLOW-UP REQUIRED?	RESPONSIBLE SIGNATURE
May 28, 2014	Joe Dir	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	