

CITY OF LEE'S SUMMIT
Development Services Department
220 SE Green Street
Lee's Summit, MO 64063
(816)969-1200
DEVSERVICES.CITYOFLS.NET

Inspection Summary

Permit #: PRCOM20182604
Address: 837 NW DONOVAN RD, LEES SUMMIT, MO 64086

This work has been inspected and the inspection results noted below. Please schedule inspections once all corrective actions have been completed. Do not cover any work until approved.

Inspection:	Inspector:	Outcome:	Date:
Miscellaneous Inspection	Robb Popp	Partial	Tuesday, June 23, 2020

Corrective Action Required:

1 Miscellaneous -4TH FLOOR CENTER-
Correction -INSTALL SIGNAGE THROUGHOUT

Corrective Action Required:

2 Miscellaneous -3RD FLOOR CENTER-
Correction -INSTALL SIGNAGE THROUGHOUT

Corrective Action Required:

3 Miscellaneous -2ND FLOOR CENTER-
Correction -INSTALL SIGNAGE THROUGHOUT
 -MOTHER IN LAW- WATER HEATER DISCHARGE IN PAN DRAIN, NO OUTLET FOR
 DISHWASHER AND DISPOSAL, MISSING ARCH FALULT BREAKER

Corrective Action Required:

4 Miscellaneous -1ST FLOOR-
Correction CLUBHOUSE
 -INSTALL SIGNAGE THROUGHOUT
 -EPO FOR SPA

Corrective Action Required:

5 Miscellaneous -4TH FLOOR LEFT WING-
Correction

- Corrective Action Required:
6 Miscellaneous Correction
- INSTALL SIGNAGE THROUGHOUT
 - 427 MISSING COVER PLATE IN OFFICE
 - 3RD FLOOR LEFT WING-
 - INSTALL SIGNAGE THROUGHOUT
 - 333- BATH FAN
- Corrective Action Required:
7 Miscellaneous Correction
- 2ND FLOOR LEFT WING-
 - INSTALL SIGNAGE THROUGHOUT
 - 219 SPARK RING ON MICROWAVE RECEPTACLE
 - 221 BROKEN WINDOW ON PATIO
 - 224 RAILING GREATER THAN 4" GAP AT SIDING
 - 225 BATH FAN
 - 229 BATH FAN IN BATH 2
 - 228 SOFT GFCI NORTH PATIO
- Corrective Action Required:
8 Miscellaneous Correction
- 1ST FLOOR LEFT WING-
 - INSTALL SIGNAGE THROUGHOUT
 - SEAL GAPS AND PENETRATIONS IN GARAGES
 - INSTALL SECURITY SCREWS IN ALL EXTERIOR DOORS (2) 3" SCREWS PER HINGE
 - PATCH HOLE OR PROVIDE COVER PLATE ON BOX OUTSIDE OF RM 111 BY FIRE STROBE
 - SELF CLOSING HINGES OR CLOSURE ON CORRIDOR DOOR OUTSIDE OF 121
 - PERMANENT FIRE SEAL PVC SLEEVES IN ELECTRICAL/DATA ROOM
 - MISSING COVER PLATE IN CORRIDOR DOORWAY TO CLUBHOUSE
 - G2- ADJUST DOOR TO LATCH
 - G10- UNCOVER SPRINKLER HEADS AND INSTALL ESCUTCHEONS
 - G14- COVER/ IDENTIFY CLEANOUT
 - 110-COVER PLATE ON CEILING IN LAUNDRY, SEAL WALL PENETRATIONS IN LAUNDRY, COVER/ IDENTIFY CLEANOUT
 - 111-COMplete SHOWER, HOT/NEUTRAL REVERSED ON GFCI BY FRIDGE
 - 115- NO GRAB BARS IN BATHROOM/SHOWER, NO ADA CLEARANCE AT SINKS, MIRROR TO BE 40" TO REFLECTIVE SURFACE, ELECTRICAL ABOVE RANGE NOT LANDED, INSTALL COMPLIANT DOOR VIEWER
 - 117-MISSING SIDING AT GFCI ON PATIO
 - 119- ADJUST DOOR TO LATCH
 - 121- PATCH HOLE IN BEDROOM CEILING, NEED GFCI BY OVEN AND IN ISLAND

Comments: