

FIRE DEPARTMENT

NOTIFICATIONS/CONTACT INFORMATION SECTION

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| BUSINESS NAME | THE PRINCETON | | |
|---------------------|-----------------------------------------------------------------------------------------------------------------------|-----------|----------------|
| ADDRESS | 1701 SE OLDHAM PKWY, LEES SUMMIT, MO 64081 | | |
| OWNER/OPERATOR NAME | O'REILLY BUILD LLC: | TELEPHONE | (417) 862-9500 |
| ADDRESS | 5051 S NATIONAL AVE STE 4-110 SPRINGFIELD, MO 65810 Primary: (417) 862-9500 Cell: <no cell="" phone=""></no> | | |

EMERGENCY CONTACT INFORMATION

| NAME | TELEPHONE |
|------|-----------|
| 1. | |
| 2. | |
| 3. | |
| 4. | |

LOSS REDUCTION TYPE

| Occupancy Ser | ni-Annual | Annual | Life Safety | Sprinkler | Hazardous Material Permit |
|-----------------|----------------|--------|---------------|----------------|----------------------------------|
| Complaint 🛛 Exp | losive Storage | UST | Post-Incident | Open Burning | Other |
| CLASS: | Map#: | PFA#: | KNOX BOX: | KNOX LOCATION: | PERMIT # |
| R-4 | 196K | | | | |

LOSS REDUCTION NARRATIVE

| | OTED | □ ALL VIOLATIONS RESOLVED | | | |
|-------------------------|------------------------|---------------------------|----------------|----------------------------|--|
| Last Inspection 1 | st Inspection | 2nd Inspection | 3rd Inspection | 4th Inspection | |
| | | | | | |
| INSPECTION | INSPECTOR | OUT | COME | DATE | |
| Alarm Test | Craig Hill | Part | ial | Tuesday, February 08, 2022 | |
| Sprinkler - Hydrostatic | Test Craig Hill | Pas | sed | Tuesday, January 04, 2022 | |
| Sprinkler - Flow Test | Craig Hill | Part | ial | Tuesday, February 08, 2022 | |

| Sprinkler - Hydrostatic Test | Craig Hill | Partial | Thursday, October 14, 2021 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------|------------------------------|
| Alarm Test | Craig Hill | Partial | Wednesday, February 09, 2022 |
| Sprinkler - Flow Test Corrective Action Required: 1 Label sprinkler room of Label riser with area of Dry system in memory Add wrench to spare h | f protection. / care failed, need to re-test. | Failed | Wednesday, February 09, 2022 |
| Alternate Protection Systems Inspection | Craig Hill | Not Ready | Wednesday, February 09, 2022 |
| Alternate Protection Systems Inspection | Craig Hill | Passed | Monday, February 14, 2022 |
| North hallway exterior | ging from the wall prinkler head | Failed ed | Monday, February 14, 2022 |
| North hallway exterior | ging from the wall prinkler head | Failed ed | Thursday, February 17, 2022 |
| Occupancy Inspection - Fire Corrective Action Required: 1 2026 covered sprinkle 1022 with a covered s 1017 with a covered s | prinkler head | Failed | Friday, March 18, 2022 |

First floor north hallway fire door exit signs are covered

| - · | y Inspection - Fire | Ben Hicks | Failed | Friday, March 18, 2022 |
|----------|---------------------------------------------------|-------------------------------------------------|--------------|--------------------------|
| | Action Required: | | | |
| | 2026 covered sprinkle 3042 horn strobe han | | | |
| | 1022 with a covered s | | | |
| | 1017 with a covered s | • | | |
| | First floor north hallwa | | are covered | |
| | North hallway exterior | | | |
| | Sprinkler system need | ds to be tagged curre | nt. | |
| Occupand | y Inspection - Fire | Craig Hill | Failed | Friday, March 25, 2022 |
| - | Action Required: | U U | | • |
| | 2026 covered sprinkle | er head | | |
| | 3042 horn strobe han | | | |
| | 1022 with a covered s | prinkler head | | |
| | 1017 with a covered s | | | |
| | First floor north hallwa | , . | | |
| | North hallway exterior | | | |
| | Sprinkler system need Action Required: | us to be tagged curre | nı. | |
| | Dry System needs to | be plumbed into the f | loor | |
| | Spa smoke is covered | | | |
| | Test door mag locks i | | nit | |
| | | | | |
| Occupanc | y Inspection - Fire | Ben Hicks | Failed | Wednesday, July 27, 2022 |
| | Action Required: | | | |
| | 2026 covered sprinkle | | | |
| | 3042 horn strobe han | | | |
| | 1022 with a covered s 1017 with a covered s | | | |
| | First floor north hallwa | | are covered | |
| | North hallway exterior | | | |
| | Sprinkler system need | | | |
| | Action Required: | | | |
| | Dry System needs to | | loor | |
| | Spa smoke is covered | | | |
| | Test door mag locks i | n the memory care u | nit | |
| | Action Required: | march cafa doora ta r | momony coro | |
| 3 | Need alarm re to test | magn sale doors to r | nemory care. | |
| Occupand | y Inspection - Fire | Craig Hill | Passed | Monday, August 08, 2022 |
| - | Action Required: | Ū | | |
| | 2026 covered sprinkle | er head | | |
| 1 | 3042 horn strobe han | | | |
| | | | | |
| | 1022 with a covered s | | | |
| | 1017 with a covered s | | | |
| | 1017 with a covered s First floor north hallwa | ay fire door exit signs | | |
| | 1017 with a covered s | ay fire door exit signs illumination does no | t work | |

| Corrective Action Required: 2 Dry System needs to be plumbed into the floor Spa smoke is covered Test door mag locks in the memory care unit Corrective Action Required: 3 All life safety was appropriate. Okay to occupy with approval form codes. | | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------|-----------------------|--|--|--|--|
| DATE OF REPORT | INSPECTOR | PREVENTION FOLLOW-UP REQUIRED? | RESPONSIBLE SIGNATURE | | | | |
| August 08, 2022 | Craig Hill | □ Yes □ No | | | | | |