

			Q2	Audit Category	Auditor Notes
292			0%	+	
402			82%	+	
542			54%	+	
631			25%	+	
696			30%	-	
697			13%	- Fire	
698			0%	Fire Alarm	
699			0%	Fire Sprinkler	
700			50%	Fire Extinguisher - check 25%	
701			0%	Kitchen Fire Suppression	
702			50%	Emergency/Exit lights - check 25%	
703			0%	Fire Drill Records	
704			0%	AL quarterly inspection	
705			0%	Water Temperature test (AL/LTC only)	
706			0%	+ Elevator	
711			0%	+ Nurse Call	
714			30%	- Security	
715			0%	- Doors; check 5 doors per quarter	
716			1%	ISPH-Memory Support Interior	
717			0%	"ISPH-Memory Support Entrance Exterior	
718			1	"ISPH-Memory Support Entrance Interior	
719			.5	ISPH-Memory Support Patio	
720			0	ISPH-Employee Entrance	
720			0%	ISPH-Employee Entrance	
721			1%	ISPH-Lounge	
722			1%	ISPH-Main Entry	
723			0%	ISPH-West Stairwell	
724			0%	ISPH-TR 237	
725			0%	ISPH-TER 222	
726			0%	ISPH-Future	
727			0%	ISPH-Future	