**Facility\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Tester Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Door Type:** **Fire** **Smoke Rating \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Location \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

The 2012 edition of the Life Safety Code (NFPA 101) requires facilities to complete an annual fire and smoke door inspection. Section 18.2.2.2.1/19.2.2.2.1 requires compliance with section 7.2.1 and Section 7.2.1.15.2 requires compliance with NFPA 80 *Standard for Fire Doors and Other Opening Protectives* (2010 edition, Section 5.2.1) and NFPA 105 *Standard for Smoke Door Assemblies and Other Opening Protectives* (2010 edition, section 5.2). Below please evaluate all required doors for items listed below and identify issues. All issues should be corrected immediately. Life Safety Code section 7.2.1.15.2 requires all fire and smoke doors to be inspected and tested annually including doors such as:

* + Doors with fire protection rating labels
  + Door assemblies in exit enclosures – typically stairwells and exit passageways
  + Door assemblies in smoke compartment walls
  + Hazardous rooms with rated doors

It is recommended that a facility identify all doors to be inspected on a drawing/layout of the facility to track inspections.

**Operation**

Swings freely

Closes properly\*

Latches properly\*

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*\* In health care occupancies:*

* *Nursing home resident rooms do not require closers.*
* *Smoke barrier doors do not require latches.*

**Frame**

Label present and legible

Is secure

No open holes/breaks

Frame not rusted through

Gaskets intact

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Door**

Label present and legible

Correct Clearance (<3/4” bottom, <1/8” other)

No open holes/ breaks

Glazing/vision light frames intact

Not Damaged / delaminated door

Door not rusted-through

No non-compliant field modification

No visible signs of damage

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Hinges**

Correct

Securely installed

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Flush Bolts**

Correct

Securely installed

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Lockset / Hardware**

All hardware installed

Strike in good shape

Securely installed

Coordinator working properly

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Fire Exit Hardware**

All hardware installed

Strike in good shape

Securely installed

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Door Closer**

All hardware installed

Strike in good shape

Securely installed

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Other**

No items that interfere installed

No non-compliant field modification

Door has appropriate signage

Any signage is properly affixed

Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Comments/Corrections\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Tester Signature\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_