

*Fire Drills Summary
2008*

		<i>Date</i>	<i>Time</i>	<i>Location</i>	<i>Comments</i>
First Quarter 2008	1st, Shift	Wed 3/7/08	10:10AM	Laboratory	Pull Station & Evacuation
		Thur 3/26/08	9:40 AM	Food & Nutrition	Pull Station
	2nd, Shift	Sat 2/1/08	4:55 PM	Shipping & Receiving	Broken Sprinkler Head
		Mon 2/13/08	4:50 PM	Out Patient Services	Pull Station
	3rd Shift	Fri. 3/26/08	3:22 AM	2 Marian	Pull Station
		Tue 3/28/08	6:50 AM	O.R Suite Room #3	Pull Station
Second Quarter 2008	1st, Shift	Thur 5/7/08	12:42 PM	3 Marian	Pull Station
		Mon 6/11/08	2:10 PM	LDRP	Smoke Detector
	2nd, Shift	Fri 6/2/08	4:50 PM	4 Marian	Pull Station
		Wed 6/30/08	4:00 PM	Medical Records	Pull Station
	3rd Shift	Tue 5/7/08	6:50 AM	Same Day Surgery	Smoke Detector
		Sat 6/24/08	6:35 AM	Admission	Pull Station
Third Quarter 2008	1st, Shift				
	2nd, Shift				
	3rd Shift				
Fourth Quarter 2008	1st, Shift				
	2nd, Shift				
	3rd Shift				

Date of Inspection to all buildings devices

	Year	Major addition	Marian	Hemo	B/K	Oncology	E.R	West Building	Admin.	Parking Lot	721/725	VMC
Smoke Detector	*2016	9/20&9/22	10/13/16	3/25/16	1/29/16	6/9/16	6/2/16	3/21/16	8/11/16	7/21/16		8/17/16
EC. 02.05.03 EP 3	2015	9/11&9/15	9/22/15	3/20/15	2/12/15	6/11/15	6/4/15	3/17/15	7/17/15	7/2/15	12/8/15	8/14/15
Heat Detector	*2016	9/12/16	10/13/16	1/29/16	1/29/16	6/9/16	6/2/16		8/11/16			8/17/16
EC. 02.05.03 EP 3	2015	9/24/15	9/22/15	3/12/15	2/12/15	6/11/15	6/4/15		7/17/15		12/8/15	8/14/15
Duct Detector	*2016	9/27/16	10/13/16		1/29/16	6/9/16	6/2/16		8/11/16			8/17/16
EC. 02.05.03 EP 3	2015	9/15/15	9/22/15		2/12/15	6/11/15	6/4/15		7/17/15		12/8/15	8/14/15
Pull Station	*2016	9/12/16	10/3/16	3/25/16	1/29/16	6/9/16	6/2/16	3/21/16	8/11/16	7/21/16		8/17/16
EC. 02.05.03 EP 3	2015	9/15/15	9/22/15	3/20/15	2/12/15	6/11/15	6/4/15	3/17/15	7/17/15	7/2/15	12/8/15	8/14/15
Speakers	*2016	9/30/16	10/20/16	3/25/16	3/7/16	6/30/16	6/2/16	3/25/16	8/11/16	7/21/16		8/17/16
EC. 02.05.03 EP 4	2015	9/3/15	10/12/15	3/20/15	3/17/15	6/11/15	6/16/15	3/24/15	7/23/15	7/2/15	12/8/15	8/14/15
Strobes	*2016	9/30/16	10/20/16	3/25/16	3/7/16	6/30/16	6/2/16	3/25/16	8/11/16	7/21/16		8/17/16
EC. 02.05.03 EP 4	2015	9/3/15	10/12/15	3/20/15	3/17/15	6/11/15	6/16/15	3/24/15	7/23/15	7/2/15	12/8/15	8/14/15
HVAC Shut Down	*2016	9/27/16	10/14/16		3/8/16	6/30/16	6/2/16	3/18/16				8/17/16
EC.02.03.05 EP 19	2015	9/3/15	9/22/15		3/16/15	6/11/15	6/4/15	3/24/15				8/14/15
Magnet Release	*2016	9/30/16	10/20/16		3/8/16	6/30/16	6/2/16	3/18/16				8/17/16
	2015	9/3/15	9/22/15		3/16/15	6/11/15	6/4/15	3/24/15				8/14/15
Elevators Recall	*2016											8/17/16
	2015	12/17/15	12/1/15		12/2/15	12/2/15	12/1/15	12/1/15	12/2/15	12/2/15		8/14/15

*New Fire Alarm system. Devices will be tested as of January 2016

Buildings Devices Inventory

B/K Building

	Smoke Detector	Heat Detector	Duct Detector	HVAC Shutdown	Pull Station	Horns	Strobes	Fire Doors	Smoke Doors	Magnet Release	Flow Switches	Tamper Switch	Comments
L. Level													
Lobby													
1 st , floor													
2 nd , floor													
3 rd , floor													
Total													

B/K Simplex

	Smoke Detector	Heat Detector	Duct Detector	HVAC Shutdown	Pull Station	Horns	Strobes	Fire Doors	Smoke Doors	Magnet Release	Flow Switches	Tamper Switch	Comments
1 North													

Oncology Building

	Smoke Detector	Heat Detector	Duct Detector	HVAC Shutdown	Pull Station	Horns	Strobes	Fire Doors	Smoke Doors	Magnet Release	Flow Switches	Tamper Switch	Comments
L2.Level													
L1.Level													
Lobby													
1 st , floor													
Total													

Emergency Room Building

	Smoke Detector	Heat Detector	Duct Detector	HVAC Shutdown	Pull Station	Relays	Speakers	Strobes	Fire Doors	Smoke Doors	Flow Switches	Tamper Switch	Comments
Lobby													
1 st , floor													
2 nd , floor													
Total													

West Building

Fire Equipment Testing

Fire Alarm Testing & Inspection	Year	J	F	M	A	M	J	J	A	S	O	N	D	Frequency	
Supervisory Signals Devices	2013		14			17			20			14		Quarterly	
EC.02.03.05 EP 1	2014		23			16			18			13		53	
	2015		19			1			12			17			
Tamper & Flow Switches	2013			25						17			19	Quarterly	
EC.02.03.05 EP 2	2014			13						15			4		
	2015			5						17			8		
Duct/Heat/Smoke Detectors	2014	Check Date of the Inspection Chart													Notification
EC.02.03.05 EP 3 & 4	2015	Check Date of the Inspection Chart													Devices as well
Emergency Services Notification	2013			28							2		16	Quarterly	
EC.02.03.05 EP 5	2014			18							22		15		
	2015			23							16		9		
Fire Pump Weekly	2013	5	4	4	4	5	4	4	5	4	5	4	4	Weekly	
EC.02.03.05 EP 6	2014	5	4	4	4	5	4	4	4	5	4	4	4	54	
	2015	4	4	4	5	4	5	4	4	4	5	4	4		
Main Drain	2013												7	Annually	
EC.02.03.05 EP 9	2014										27				
	2015										21				
Fire Dept. Connection Inspection	2013	28							27				28	Quarterly	
EC.02.03.05 EP 10	2014	27							27				27	56	
	2015	27							27						
Fire Pump Tested under flow	2013												22	Annually	
EC.02.03.05 EP 11	2014												27		
	2015												21		

Fire Equipment Testing

Fire Alarm Testing & Inspection	Year	J	F	M	A	M	J	J	A	S	O	N	D	Frequency
Stand Pipe System tested w/ flow	2012										15			every 5 years
EC.02.03.05 EP 12	2017													
Kitchen auto Extinguisher	2013	24					9							Semi-annually
EC.02.03.05 EP 13	2014	9				2								
	2015	22				16								
Gaseous Extinguisher system	2013		28											Annually
EC.02.03.05 EP 14	2014		10											
	2015		5											
Portable Fire Extinguisher	2013	10	7	1	2	1	4	1	1	1	3	1	4	Monthly/Annually
EC.02.03.05 EP 15 & 16	2014	10	6	5	6	7	5	2	1	1	4	1	2	
	2015	10	1	1	1	1	1	1	1	1	1	1	1	
Smoke and Fire Dampers	2013													2013 by year
EC.02.03.05 EP 18	2014						77							6 Years Testing
	2015						81							346 Dampers
Smoke Detector shutdown device	2013													Check Date of
EC.02.03.05 EP 19	2014													Inspection Chart
Horizontal & Vertical roller Doors	2013								21					Annually
EC.02.03.05 EP 20	2014						29							
	2015						27							
Emergency Power System														
Battery powered lights tested 30 days for 30 seconds	2013	27		4	29	29	25	25	26		2	25	29	Monthly
EC.02.05.07 E.P 1	2014	27	27	27	28	27	25	25	25	25	25	25	26	30
	2015	25	25	25	25	25	25	25	26	25	25			

Fire Equipment Testing

Fire Alarm Testing & Inspection	Year	J	F	M	A	M	J	J	A	S	O	N	D	Frequency
Annually for 1.5 hours	2013										8			Annually
EC. 02.05.07 EP 2	2014										8			31
	2015										10			
Generator Tested 12 times	2013	17	17	18	18	17	19	25	27	24	21	20	30	Monthly
EC. 02.05.07 EP 4-5	2014	20	26	26	22	22	25	23	12	10	17	17	17	23
	2015	17	17	24	20	27	18	14	18	22	22			
Transfer Switches 12 times	2013	17	17	18	18	17	19	25	27	24	21	20	30	Monthly
EC. 02.05.07 EP 6	2014	20	26	26	22	22	25	23	12	10	17	17	17	23
	2015	17	17	24	20	27	18	14	18	22	22			
Four hours load test	2012			8										36 months
EC. 02.05.07 EP 7-8	2015			11										
Medical Gas Outlets Testing	2013					X								Annually
EC 02.05.09 EP 2	2014					X								
	2015						X							
Air Exchange Testing	2013				8						9			Semi-annual
Done by Prax- air	2014				23						28			
	2015				21						11			
Med Vacuum Air Testing	2013	19	19	22	19	19	19	19	19	19	19	19	27	Monthly
	2014	21	21	19	29	22	22	23	27	30	24	24	6	32
	2015	29	20	25	19	22	50	25	21	22	19			
Negative Pressure Rooms Testing	2013		2	11	17	2	4	3	1	3	7	3	4	Monthly
	2014	9	5	3	3	5	4	9	7	4	2	10		12
	2015	8	4	11	6	11	4	2	3	4	5	4		

Fire Equipment Testing

Fire Alarm Testing & Inspection	Year	J	F	M	A	M	J	J	A	S	O	N	D	Frequency
Sprinkler Valves Check	2013	9	11	18	9	9	10	9	12	9	9	11	10	Monthly
By Maintenance Department	2014	9	10	13	9	12	9	9	19	16	16	16	16	59
	2015	16	16	16	16	16	16	16	17	16	16			
Fire / Smoke Doors inspection	2013	24	26		26		10	24	28	11	7	21	27	Monthly
Done by the Safety Manager	2014	22	12	12	23	14	11	8	27	30	8	14	23	
	2015	21	27	26	22	13	10	25	26	9	14	6		
Door Egress Delay Testing	2013	21	27	22	26	31	26	26	27	26	22	25	18	Monthly
Done by the Security Manager	2014	27	24	26	29	25	19	24	28	30	22	20	29	41
	2015	21	22	26	21	22	25	22	24	21	22			
Fire Drills	2013	4	4	4	4	4	4	4	3	5	6	3	2	One per shift per
Include Monthly drills in VMC and Day Care Center	2014	3	4	4	6	3	3	3	4	5	4	4	2	Quarter
	2015	2	3	3	3	3	4	4	4	4	4	4		
Fire Department Inspection	2013			28			26				2		16	Quarterly
	2014			18			25				22		15	
	2015		23				23			16			8	
Boiler Room Inspection	2013				1&15									Annually
Done by (CAN) Insurance	2014				1&15									
	2015				1&15									
Water biological testing	2013	29	20	26	30	21	25	31	29	30	31		20	Monthly
	2014	28	25	26	30	30	18	29	26	23	23	25	19	
	2015	28	24	24	15	27	25	29	26	30	29	25	19	
Legionella Testing	2013				30							18		Twice a year testing
	2014						18			23				
	2015					27					2			

Fire Equipment Testing

Fire Alarm Testing & Inspection	Year	J	F	M	A	M	J	J	A	S	O	N	D	Frequency
Dietary Hood Cleaning	2013			1	4	9	7	5	16	20	18	22	27	Monthly
	2014	31		7	11	9	13	11	8		3&30	28	26	
	2015	23	19	18	17	15	11	10	14	10	16	13	11	
Infrared Testing	2013							7						Conducted by CAN
	2013													Insurance Co.
														Every 5 years
Safety Rounds	2013	4	4	4	4	5	4	5	4	4	5	4	4	Weekly
	2014	4	4	4	5	4	4	5	4	4	5	4	4	
	2015	4	4	4	5	4	4	5	4	5	4	4	4	
PFI-SOC-Review	2013	1	26	13	2	7	24	29		10		20	17	
Scheduled by Safety Officer	2014	7	4	19		22	23		21			20		
	2015	8	12		4		4			17		17		
Safety Committee Meeting	2013		14		11		13		8		10		19	
	2014		20		17		18		21		16		18	
	2015		19		16		18		20		15			
Violence Prev. Committee	2013			28			27			26			30	Quarterly
	2014			14			5			23				
	2015	20		31			30							
Community Right to Know	2013		8											Annually
	2014		19											
	2015		6											
Emergency Mgt. Committee	2013	10		14		9		11		12		14		Every other month
	2014	16		20		15		17		17		20		
	2015	15		19		21		16		17		19		

Fire Equipment Testing

Fire Alarm Testing & Inspection	Year	J	F	M	A	M	J	J	A	S	O	N	D	Frequency
Infant Abduction Drills	2013							10						
	2014													
	2015	12					10							
Disaster Drill														
Snow		25												
Flood														
I.T														
External Disaster			2				10							
Others					5	3		31						

2013

June 3rd, Power Loss in HNMC

June 10th, Bergen County Graduation Drill

2014

Feb, 2nd, 2014 Super Bowl in Met Life Stadium

April 5th, Planned Electrical Shut down

April 15th, Hospital Surge, E.R Department

2015

January 18, Ice storm & surge procedures

January 25, Snow storm & blizzard

July 31, Evacuation Drill in 3 Marian