

ID PREFIX		MET	NOT MET	N/A	REMARKS
CORRIDOR WALLS AND DOORS					
K18	<p>2000 EXISTING</p> <p>Doors protecting corridor openings in other than required enclosures of vertical openings, exits, or hazardous areas shall be substantial doors, such as those constructed of 1¾ inch solid-bonded core wood, or capable of resisting fire for at least 20 minutes. Doors in sprinklered buildings are only required to resist the passage of smoke. There is no impediment to the closing of the doors. Doors shall be provided with a means suitable for keeping the door closed. Dutch doors meeting 19.3.6.3.3 are permitted. 19.3.6.3 Roller latches are prohibited by CMS regulations in all health care facilities.</p> <hr/> <p><i>Show in REMARKS, details of doors, such as fire protection ratings, automatic closing devices, etc.</i></p> <p>2000 New</p> <p>Doors protecting corridor openings shall be constructed to resist the passage of smoke. Doors shall be provided with positive latching hardware. Dutch doors meeting 18.3.6.3.6 are permitted. Roller latches shall be prohibited. 18.3.6.3</p> <hr/> <p><i>Show in REMARKS, details of doors, such as fire protection ratings, automatic closing devices, etc.</i></p>				
K22	<p>Access to exits shall be marked by approved, readily visible signs in all cases where the exit or way to reach exit is not readily apparent to the occupants. 7.10.1.4</p>				
VERTICAL OPENINGS					
K20	<p>2000 EXISTING</p> <p>Stairways, elevator shafts, light and ventilation shafts, chutes, and other vertical openings between floors are enclosed with construction having a fire resistance rating of at least one hour. An atrium may be used in accordance with 8.2.5.6, 19.3.1.1.</p> <p><i>If all vertical openings are properly enclosed with construction providing at least a two hour fire resistance rating, also check this box. <input type="checkbox"/></i></p>				

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	<p><i>If enclosures are less than required, give a brief description and specific location in REMARKS.</i></p> <hr style="border-top: 1px dashed black;"/> <p>2000 NEW</p> <p>Stairways, elevator shafts, light and ventilation shafts, chutes, and other vertical openings between floors are enclosed with construction having a fire resistance rating of at least two hours connecting four stories or more. (One hour for single story building and sprinklered buildings up to three stories in height.) 18.3.1.1. An atrium may be used in accordance with 8.2.2.3.5.</p> <hr style="border-top: 1px dashed black;"/> <p><i>If enclosures are less than required, give a brief description and specific location in REMARKS.</i></p>				
SMOKE COMPARTMENTION AND CONTROL					
K23	<p>2000 EXISTING</p> <p>Smoke barriers shall be provided to form at least two smoke compartments on every sleeping room floor for more than 30 patients. 19.3.7.1, 19.3.7.2</p> <hr style="border-top: 1px dashed black;"/> <p>2000 NEW</p> <p>Smoke barriers shall be provided to form at least two smoke compartments on every floor used by inpatients for sleeping or treatment, and on every floor with an occupant load of 50 or more persons, regardless of use. Smoke barriers shall also be provided on floors that are usable, but unoccupied. 18.3.7.1, 18.3.7.2</p>				
K28	<p>2000 EXISTING</p> <p>Door openings in smoke barriers shall provide a minimum clear width of 32 inches (81 cm) for swinging or horizontal doors. Vision panels are of fire-rated glazing or wired glass panels and steel frames. 19.3.7.5, 19.3.7.7</p> <hr style="border-top: 1px dashed black;"/>				

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	<p>2000 NEW</p> <p>Door openings in smoke barriers are installed as swinging or horizontal doors shall provide a minimum clear width as follows:</p> <table border="1" data-bbox="193 396 959 578"> <thead> <tr> <th>Provider Type</th> <th>Swinging Doors</th> <th>Horizontal Sliding Doors</th> </tr> </thead> <tbody> <tr> <td>Hospitals and Nursing Facilities</td> <td>41.5 inches (105 cm)</td> <td>83 inches (211 cm)</td> </tr> <tr> <td>Psychiatric Hospitals and Limited Care Facilities</td> <td>32 inches (81 cm)</td> <td>64 inches (163 cm)</td> </tr> </tbody> </table> <p>Vision panels of fire-rated glazing or wired panels in approved frames are provided for each door. 18.3.7.5, 18.3.7.7</p>	Provider Type	Swinging Doors	Horizontal Sliding Doors	Hospitals and Nursing Facilities	41.5 inches (105 cm)	83 inches (211 cm)	Psychiatric Hospitals and Limited Care Facilities	32 inches (81 cm)	64 inches (163 cm)																											
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K29	<p>2000 EXISTING</p> <p>One hour fire rated construction (with ¾ hour fire-rated doors) or an approved automatic fire extinguishing system in accordance with 8.4.1 and/or 19.3.5.4 protects hazardous areas. When the approved automatic fire extinguishing system option is used, the areas shall be separated from other spaces by smoke resisting partitions and doors. Doors shall be self-closing and non-rated or field-applied protective plates that do not exceed 48 inches from the bottom of the door are permitted. 19.3.2.1</p> <table border="1" data-bbox="193 1052 953 1250"> <thead> <tr> <th>Area</th> <th>Automatic Sprinkler</th> <th>Separation</th> <th>N/A</th> </tr> </thead> <tbody> <tr> <td>a. Boiler and Fuel-Fired Heater Rooms</td> <td></td> <td></td> <td></td> </tr> <tr> <td>c. Laundries (greater than 100 sq feet)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>d. Repair Shops and Paint Shops</td> <td></td> <td></td> <td></td> </tr> <tr> <td>e. Laboratories (if classified a Severe Hazard - see K31)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>f. Combustible Storage Rooms/Spaces (over 50 sq feet)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>g. Trash Collection Rooms</td> <td></td> <td></td> <td></td> </tr> <tr> <td>i. Soiled Linen Rooms</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p><i>Describe the floor and zone locations of hazardous areas that are deficient in REMARKS.</i></p>	Area	Automatic Sprinkler	Separation	N/A	a. Boiler and Fuel-Fired Heater Rooms				c. Laundries (greater than 100 sq feet)				d. Repair Shops and Paint Shops				e. Laboratories (if classified a Severe Hazard - see K31)				f. Combustible Storage Rooms/Spaces (over 50 sq feet)				g. Trash Collection Rooms				i. Soiled Linen Rooms							
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	<p>2000 NEW</p> <p>Hazardous areas are protected in accordance with 8.4. The areas shall be enclosed with a one hour fire-rated barrier, with a ³/₄ hour fire-rated door, without windows (in accordance with 8.4). Doors shall be self-closing or automatic closing in accordance with 7.2.1.8. 18.3.2.1</p> <table border="1" data-bbox="195 479 951 727"> <thead> <tr> <th>Area</th> <th>Automatic Sprinkler</th> <th>Separation</th> <th>N/A</th> </tr> </thead> <tbody> <tr> <td>a. Boiler and Fuel-Fired Heater Rooms</td> <td></td> <td></td> <td></td> </tr> <tr> <td>c. Laundries (greater than 100 sq feet)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>d. Repair, Maintenance and Paint Shops</td> <td></td> <td></td> <td></td> </tr> <tr> <td>e. Laboratories (if classified a Severe Hazard - see K31)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>f. Combustible Storage Rooms/Spaces (over 50 and less than 100 sq feet)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>g. Trash Collection Rooms</td> <td></td> <td></td> <td></td> </tr> <tr> <td>i. Soiled Linen Rooms</td> <td></td> <td></td> <td></td> </tr> <tr> <td>m. Combustible Storage Rooms/Spaces (over 100 sq feet)</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p><i>Describe the floor and zone locations of hazardous areas that are deficient in REMARKS.</i></p>	Area	Automatic Sprinkler	Separation	N/A	a. Boiler and Fuel-Fired Heater Rooms				c. Laundries (greater than 100 sq feet)				d. Repair, Maintenance and Paint Shops				e. Laboratories (if classified a Severe Hazard - see K31)				f. Combustible Storage Rooms/Spaces (over 50 and less than 100 sq feet)				g. Trash Collection Rooms				i. Soiled Linen Rooms				m. Combustible Storage Rooms/Spaces (over 100 sq feet)							
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K30	<p>Gift shops shall be protected as hazardous areas when used for storage or display of combustibles in quantities considered hazardous. Non-rated walls may separate gift shops that are not considered hazardous, have separate protected storage and that are completely sprinkled. Gift shops may be open to the corridor if they are not considered hazardous, have separate protected storage, are completely sprinklered and do not exceed 500 square °feet. 18.3.2.5, 19.3.2.5</p> <table border="1" data-bbox="195 1117 951 1198"> <thead> <tr> <th>Area</th> <th>Automatic Sprinkler</th> <th>Separation</th> <th>N/A</th> </tr> </thead> <tbody> <tr> <td>L. Gift Shop storing hazardous quantities of combustibles</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>18.2.6, 19.2.6</p>	Area	Automatic Sprinkler	Separation	N/A	L. Gift Shop storing hazardous quantities of combustibles																																			
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K38	<p>Exit access is so arranged that exits are readily accessible at all times in accordance with 7.1. 18.2.1, 19.2.1</p>																																								

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K39	<p>2000 EXISTING</p> <p>Width of aisles or corridors (clear and unobstructed) serving as exit access shall be at least 4 feet. 19.2.3.3</p> <hr style="border-top: 1px dashed black;"/> <p>2000 NEW</p> <p>Width of aisles or corridors (clear and unobstructed) serving as exit access in hospitals and nursing homes shall be at least 8 feet. In limited care facility and psychiatric hospitals, width of aisles or corridors shall be at least 6 feet. 18.2.3.3, 18.2.3.4</p>				
K40	<p>2000 EXISTING</p> <p>Exit access doors and exit doors used by health care occupants are of the swinging type and are at least 32 inches in clear width. 19.2.3.5</p> <hr style="border-top: 1px dashed black;"/> <p>2000 NEW</p> <p>Exit access doors and exit doors used by health care occupants are of the swinging type, with openings of at least 41.5 inches wide. Doors in exit stairway enclosures shall be no less than 32 inches in clear width. In ICFs/MR, doors are at least 32 inches wide. 18.2.3.5</p>				
K43	<p>Patient room doors are arranged such that the patients can open the door from inside without using a key.</p> <hr style="border-top: 1px dashed black;"/> <p>Special door locking arrangements are permitted in health facilities. 18.2.2.2.4, 18.2.2.2.5</p> <p><i>If door locking arrangement without delay egress is used indicate in REMARKS</i></p> <p>18.2.2.2.2, 19.2.2.2.2</p>				

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ILLUMINATION AND EMERGENCY POWER					
K45	Illumination of means of egress, including exit discharge, is arranged so that failure of any single lighting fixture (bulb) will not leave the area in darkness. (This does not refer to emergency lighting in accordance with 7.8.) 18.2.8, 19.2.8				
K47	2000 EXISTING Exit and directional signs are displayed in accordance with 7.10 with continuous illumination also served by the emergency lighting system. 19.2.10.1 (Indicate N/A in one story buildings with less than 30 occupants where the line of exit travel is obvious.)				
K105	2000 NEW (INDICATE N/A FOR EXISTING) Buildings equipped with or requiring the use of life support systems (electro-mechanical or inhalation anesthetics) have illumination of means of egress, emergency lighting equipment, exit, and directional signs supplied by the Life Safety Branch of the electrical system described in NFPA 99. 18.2.9.2., 18.2.10.2, 18.5.1.1, 18.5.1.2 (Indicate N/A if life support equipment is for emergency purposes only).				

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EMERGENCY PLAN AND FIRE DRILLS					
K48	There is a written plan for the protection of all patients and for their evacuation in the event of an emergency. 18.7.1.1, 19.7.1.1				
K50	Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9:00 PM and 6:00 AM a coded announcement may be used instead of audible alarms. 18.7.1.2, 19.7.1.2				
FIRE ALARM SYSTEMS					
K51	2000 EXISTING A fire alarm system with approved component, devices or equipment installed according to NFPA 72, National Fire Alarm Code to provide effective warning of fire in any part of the building. Activation of the complete fire alarm system shall be by manual fire alarm initiation, automatic detection or extinguishing system operation. Pull stations in patient sleeping areas, may be omitted provided that manual pull stations are within 200 ft of nurse's stations. Pull stations are located in the path of egress. Electronic or written records of tests shall be available. A reliable second source of power must be provided. Fire alarm systems shall be maintained periodically and records of maintenance kept readily available. There shall be annunciation of the fire alarm system to an approved central station. 19.3.4, 9.6				

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	<p>2000 NEW</p> <p>A fire alarm system with approved component, devices or equipment installed according to NFPA 72, to provide effective warning of fire in any part of the building. Activation of the complete fire alarm system shall be by manual fire alarm initiation, automatic detection or extinguishing system operation. Pull stations are located in the path of egress. Electronic or written records of tests shall be available. A reliable second source of power must be provided. Fire alarm systems shall be maintained in accordance with NFPA72, and records of maintenance kept readily available. There shall be remote annunciation of the fire alarm system to an approved central station. 18.3.4, 9.6</p>				
K52	<p>A fire alarm system required for life safety shall be installed, tested, and maintained in accordance with NFPA 70 National Electrical Code and NFPA 72. The system shall have an approved maintenance and testing program complying with applicable requirement of NFPA 70 and 72. 9.6.1.4</p>				
AUTOMATIC SPRINKLER SYSTEMS					
K56	<p>2000 EXISTING</p> <p>When required by construction type, if there is an automatic sprinkler system it shall be installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, by an approved supervised to provide complete coverage for all portions of the building. If partial system, indicate location of sprinklers. The systems shall be properly maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It shall be fully supervised. There shall be a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system. 19.3.5</p>				

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	<p>2000 NEW</p> <p>When required by construction type, there is an automatic sprinkler system installed in accordance with NFPA13, Standard for the Installation of Sprinkler Systems, with approved components, device and equipment, to provide complete coverage of all portions of the facility. The systems shall be maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It shall be a reliable, adequate water supply for the systems. Systems are equipped with waterflow and tamper switches, which are connected to the fire alarm system. 18.3.5.</p>				
	<p>A. Date sprinkler system last checked and necessary maintenance provided. _____</p>				
	<p>B. Show who provided the service. _____</p>				
K62	<p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 18.7.6, 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p>				
K64	<p>Portable fire extinguishers shall be provided in all health care occupancies in accordance with 9.7.4.1, NFPA 10. 18.3.5.6, 19.3.5.6</p>				
SMOKING REGULATIONS					
K66	<p>Smoking regulations shall be adopted and shall include not less than the following provisions: 18.7.4, 19.7.4</p> <p><input type="checkbox"/> (1) Smoking shall be prohibited in any room, ward, or compartment where flammable liquids, combustible gases, or oxygen is used or stored in any other hazardous location, and such area shall be posted with signs that read NO SMOKING or shall be posted with the international symbol for no smoking.</p>				

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	<input type="checkbox"/> (2) Smoking by patients classified as not responsible shall be prohibited, except when under direct supervision. <input type="checkbox"/> (3) Ashtrays of noncombustible material and safe design shall be provided in all areas where smoking is permitted. <input type="checkbox"/> (4) Metal containers with self-closing cover devices into which ashtrays can be emptied shall be readily available to all areas where smoking is permitted.				
BUILDING SERVICE EQUIPMENT					
K70	Portable space heating devices shall be prohibited in all health care occupancies. Except it shall be permitted to be used in non-sleeping staff and employee areas where the heating elements of such devices do not exceed 212°F (100°C). 18.7.8, 19.7.8				
FURNISHINGS AND DECORATIONS					
K72	Means of egress shall be continuously maintained free of all obstructions or impediments to full instant use in the case of fire or other emergency. No furnishings, decorations, or other objects shall obstruct exits, access thereto, egress there from, or visibility thereof shall be in accordance with 7.1.10				
K74	Draperies, curtains, including cubicle curtains, and other loosely hanging fabrics and films serving as furnishings or decorations in health care occupancies shall be in accordance with provisions of 10.3.1 and NFPA 13 Standard for the Installation of Sprinkler Systems. Except shower curtains shall be in accordance with NFPA 701. <input type="checkbox"/> Newly introduced upholstered furniture shall meet the criteria specified when tested in accordance with the methods cited in 10.3.2 (2) and 10.3.1. 18.3.5.3 and NFPA 13				

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LABORATORIES					
K31	Laboratories employing quantities of flammable, combustible, or hazardous materials that are considered a severe hazard shall be protected in accordance with NFPA 99. (Laboratories that are not considered to be severe hazard shall meet the provision of K29.) Laboratories in Health Care occupancies and medical and dental offices shall be in accordance with NFPA 99, Standard for Health Care Facilities 10.5.1.				
K134	Emergency Shower: Where the eyes or body of any person can be exposed to injurious corrosive materials, suitable fixed facilities for quick drenching or flushing of the eyes and body shall be provided within the work area for immediate emergency use. Fixed eye baths designed and installed to avoid injurious water pressure shall be in accordance with NFPA 99, 10.6.				
K135	Flammable and combustible liquids shall be used from and stored in approved containers in accordance with NFPA 30, Flammable and Combustible Liquids Code, and NFPA 45, Standard on Fire Protection for Laboratories Using Chemicals. Storage cabinets for flammable and combustible liquids shall be constructed in accordance with NFPA 30, Flammable and Combustible liquids Code NFPA 99, 4.3, 10.7.2.1.				
MEDICAL GASES AND ANESTHETIZING AREAS					
K76	Medical gas storage and administration areas shall be protected in accordance with NFPA 99, Standard for Health Care Facilities. (a) Oxygen storage locations of greater than 3,000 cu.ft. are enclosed by a one-hour separation. (b) Locations for supply systems of greater than 3,000 cu.ft. are vented to the outside. NFPA 99, 4.3.1.1.2, 18.3.2.4, 19.3.2.4				
K141	Non-smoking and no smoking signs in areas where oxygen is used or stored shall be in accordance with 18.3.2.4, 19.3.2.4, NFPA 99, 8.6.4.2				

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K143	Transferring of oxygen shall be: (a) separated from any portion of a facility wherein patients are housed, examined, or treated by a separation of a fire barrier of 1-hour fire-resistive construction; and (b) the area that is mechanically ventilated, sprinklered, and has ceramic or concrete flooring; and (c) in an area that is posted with signs indicating that transferring is occurring, and that smoking in the immediate area is not permitted in accordance with NFPA 99 and Compressed Gas Association. 8.6.2.5.2				
ELECTRICAL					
K144	Generators are tested monthly and exercised under load for 30 minutes per month and shall be in accordance with NFPA 99, 3.4.4.1, NFPA 110				
K146	The nursing home/hospice with no life support equipment shall have an alternate source of power separate and independent from the normal source that will be effective for minimum of 1½ hour after loss of the normal source NFPA 99, 3.6.3.1.1				
K130	Miscellaneous List in the REMARKS sections, any items that are not listed previously, but are deficient. This information, along with the applicable Life Safety Code or NFPA standard citation, should be included on Form CMS-2567.				

**FIRE SAFETY SURVEY REPORT
CRUCIAL DATA EXTRACT**
(TO BE USED WITH CMS-2786 FORMS)

PROVIDER NUMBER	FACILITY NAME	SURVEY DATE
* K4 MULTIPLE CONSTRUCTION		* K4

TOTAL NUMBER OF BUILDINGS _____	<input type="checkbox"/> A BUILDING <input type="checkbox"/> B WING <input type="checkbox"/> C FLOOR <input type="checkbox"/> D APARTMENT UNIT
NUMBER OF THIS BUILDING _____	

LSC FORM INDICATOR	COMPLETE IF ICF/MR IS SURVEYED UNDER CHAPTER 21
1 2786 A-67 EXISTING	SMALL (16 BEDS OR LESS)
2 A-67 NEW	1 PROMPT
3 B-73 EXISTING	2 SLOW
4 B-73 NEW	3 IMPRACTICAL
5 F-81 EXISTING	K8: <input type="checkbox"/>
6 F-81 NEW	LARGE
7 C-SHORT	4 PROMPT
8 H-ASC	5 SLOW
9 J, K, L 85-CHAPTER 21 (ICFs/MR ONLY)	6 IMPRACTICAL
10 P-85 EXISTING	K8: <input type="checkbox"/>
11 P-85 NEW	APARTMENT HOUSE
*K7 <input type="checkbox"/> SELECT NUMBER OF FORM USED FROM ABOVE	7 PROMPT
<i>(Check if not applicable)</i>	8 SLOW
K29: <input type="checkbox"/>	9 IMPRACTICAL
K56: <input type="checkbox"/>	ENTER E – SCORE HERE
	K5: <input type="checkbox"/> e.g. 2.5

*K9: FACILITY MEETS LSC BASED ON: *(Check all that apply)*

A1. <input type="checkbox"/>	A2. <input type="checkbox"/>	A4. <input type="checkbox"/>
(COMP. WITH ALL PROVISIONS) (ACCEPTABLE POC) (WAIVERS) (FSSES)		

FACILITY DOES NOT MEET LSC:	K0180
B. <input type="checkbox"/>	A. <input type="checkbox"/>
	B. <input type="checkbox"/>
	C. <input type="checkbox"/>
	FULLY SPRINKLERED PARTIALLY SPRINKLERED NONE (All required areas are sprinklered) (Not all required areas are sprinklered) (No sprinkler system)

* MANDATORY