

CUSTOMER NAME: Shelby County Schools
BUILDING NAME: Kingsbury Vo-Tech
BUILDING ADDRESS: 1328 N Graham
INSPECTION TYPE: Fire Alarm v2
FREQUENCY: Annual
WORK ORDER: 58737742
INSPECTION START DATE: 02/13/2025
INSPECTION END DATE: 02/13/2025

INSPECTOR: Christopher Cortes
INSPECTOR LICENSE:
ACCOUNT NAME: Johnson Controls North America
OFFICE ADDRESS:
OFFICE PHONE: 9012293163
OFFICE LICENSE:
TIMEZONE: GMT-06:00

FIRE ALARM INSPECTION REPORT

GENERAL DEFICIENCIES

DESCRIPTION	IMAGES
Smoke detector 05 is constantly sending a trouble into the panel.	—

DEVICE DEFICIENCIES

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
—	Main Lobby	M1-55-D05	Smoke Detector	—	—	—	02/13/2025	FUNCTIONAL FAILURE	—

FAILURE REASON: Device is sending troubles into the panel.

CANNOT INSPECT REPORT

LOCATION	DESCRIPTION	ADDRESS	DEVICE	MAKE	MODEL	BARCODE	DATE OF TEST	TYPE	IMAGES
—	Top of Elevator Shaft	M1-55-D38	Smoke Detector	—	—	—	02/13/2025	Cannot Inspect	—

Reason cannot inspect: No elevator technician on site

—	Elevator Lobby 1st	M1-55-E01	Smoke Detector	—	—	—	02/13/2025	Cannot Inspect	—
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Reason cannot inspect: No elevator technician on site

—	Elevator Lobby 2nd	M1-55-E02	Smoke Detector	—	—	—	02/13/2025	Cannot Inspect	—
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Reason cannot inspect: No elevator technician on site

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Heat Detector	3	3	0	0
Panel	1	1	0	0
Pull Station	23	23	0	0
Smoke Detector	25	21	1	3
Horn/Strobe	17	17	0	0
TOTAL	69	65	1	3

Panels/Initiating Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Heat Detector	3	3	0	0
Panel	1	1	0	0
Pull Station	23	23	0	0
Smoke Detector	25	21	1	3

FACP PANELS

#	LOCATION	DESCRIPTION	MANUFACTURER	MODEL	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Office	—	—	Panel	—	Christopher Cortes	02/13/2025	Passed

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	1st flr elev lobby	D06	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
2	—	1 St flr child care	D17	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
3	—	1st flr child care	D18	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
4	—	1st flr childcare	D20	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
5	—	2nd flr elevator lobby	D22	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
6	—	Main Lobby	M1-55-D04	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
7	—	Main Lobby	M1-55-D05	Smoke Detector	—	Christopher Cortes	02/13/2025	Failed

Reason for failure: (Functional Failure) Device is sending troubles into the panel.

8	—	Detector Address 07	M1-55-D07	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
9	—	1st Floor West Corrido	M1-55-D08	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
10	—	1st Floor East Corrido	M1-55-D09	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
11	—	1st Floor West Corridor	M1-55-D10	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
12	—	1st Floor CTR Corridor	M1-55-D11	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
13	—	1st Floor CTR Corridor	M1-55-D12	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
14	—	1st Floor East Corridor	M1-55-D13	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
15	—	1st Floor West Corridor	M1-55-D14	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
16	—	1st Floor East Corridor	M1-55-D15	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
17	—	1st Floor West Corridor	M1-55-D16	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
18	—	Detector Address 23	M1-55-D23	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
19	—	2nd Floor West Corridor	M1-55-D24	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
20	—	2nd Floor East Corridor	M1-55-D25	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed

Panels/Initiating Devices

SMOKE DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
21	—	2nd Floor West Corridor	M1-55-D36	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
22	—	Top of Elevator Shaft	M1-55-D38	Smoke Detector	—	Christopher Cortes	02/13/2025	Cannot Inspect
Reason cannot inspect: No elevator technician on site								
23	—	West Stairwell	M1-55-D39	Smoke Detector	—	Christopher Cortes	02/13/2025	Passed
24	—	Elevator Lobby 1st	M1-55-E01	Smoke Detector	—	Christopher Cortes	02/13/2025	Cannot Inspect
Reason cannot inspect: No elevator technician on site								
25	—	Elevator Lobby 2nd	M1-55-E02	Smoke Detector	—	Christopher Cortes	02/13/2025	Cannot Inspect
Reason cannot inspect: No elevator technician on site								

HEAT DETECTORS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Heat Detector Mechanical Room	M1-55-D01	Heat Detector	—	Christopher Cortes	02/13/2025	Passed
2	—	Heat Detector Mechanical Room	M1-55-D02	Heat Detector	—	Christopher Cortes	02/13/2025	Passed
3	—	Kitchen	M1-55-D37	Heat Detector	—	Christopher Cortes	02/13/2025	Passed

PULL STATIONS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	2nd flr NE stairwell	26	Pull Station	—	Christopher Cortes	02/13/2025	Passed
2	—	Welding	M1-55-M09	Pull Station	—	Christopher Cortes	02/13/2025	Passed
3	—	Welding Stair	M1-55-M10	Pull Station	—	Christopher Cortes	02/13/2025	Passed
4	—	Elev/Stairs	M1-55-M16	Pull Station	—	Christopher Cortes	02/13/2025	Passed
5	—	Main Entrance West	M1-55-M17	Pull Station	—	Christopher Cortes	02/13/2025	Passed
6	—	Main Entrance East	M1-55-M18	Pull Station	—	Christopher Cortes	02/13/2025	Passed
7	—	Mechanical Room	M1-55-M19	Pull Station	—	Christopher Cortes	02/13/2025	Passed
8	—	1st Floor Childcare	M1-55-M24	Pull Station	—	Christopher Cortes	02/13/2025	Passed
9	—	2nd Floor North West Stairwell	M1-55-M28	Pull Station	—	Christopher Cortes	02/13/2025	Passed
10	—	1st Floor Classroom	M1-55-M36	Pull Station	—	Christopher Cortes	02/13/2025	Passed
11	—	2nd Floor Classroom	M1-55-M40	Pull Station	—	Christopher Cortes	02/13/2025	Passed
12	—	Engine	M02	Pull Station	—	Christopher Cortes	02/13/2025	Passed
13	—	Building trades	M03	Pull Station	—	Christopher Cortes	02/13/2025	Passed
14	—	Engine	M04	Pull Station	—	Christopher Cortes	02/13/2025	Passed
15	—	NE exit	M05	Pull Station	—	Christopher Cortes	02/13/2025	Passed
16	—	Kitchen	M20	Pull Station	—	Christopher Cortes	02/13/2025	Passed
17	—	2nd flr NW stairwell	M27	Pull Station	—	Christopher Cortes	02/13/2025	Passed
18	—	Computer	M31	Pull Station	—	Christopher Cortes	02/13/2025	Passed

Panels/Initiating Devices

PULL STATIONS

#	LOCATION	DESCRIPTION	ADDRESS	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
19	—	Exit/computer	M32	Pull Station	—	Christopher Cortes	02/13/2025	Passed
20	—	Health occupation	M33	Pull Station	—	Christopher Cortes	02/13/2025	Passed
21	—	Health occupation	M34	Pull Station	—	Christopher Cortes	02/13/2025	Passed
22	—	1st flr childcare	M38	Pull Station	—	Christopher Cortes	02/13/2025	Passed
23	—	Cosmetology	M39	Pull Station	—	Christopher Cortes	02/13/2025	Passed

Notification Devices

INSPECTION RESULTS SUMMARY

DEVICE TYPE	INVENTORY COUNT	PASSED	FAILED	CANNOT INSPECT
Horn/Strobe	17	17	0	0

AUDIBLE VISIBLE DEVICES W/DB

#	LOCATION	DESCRIPTION	DEVICE TYPE	BARCODE	INSPECTOR	DATE OF TEST	RESULT
1	—	Office	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
2	—	Entrance	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
3	—	by room 101	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
4	—	Seating Area	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
5	—	by room 102	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
6	—	by room 108	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
7	—	by room 108	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
8	—	room 101	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
9	—	Cosmetology	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
10	—	Welding Hall	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
11	—	2nd Floor Lockers	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
12	—	rm 206	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
13	—	by rm 210	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
14	—	2nd floor restrooms	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
15	—	by rm 213	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
16	—	rm 212 Marketing	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed
17	—	by rm 205	Horn/Strobe	—	Christopher Cortes	02/13/2025	Passed

Inspector
Signature



Inspector
Name

Christopher Cortes

Date

02/13/2025

Terms And Conditions

- 1. Limitation of Liability; Limitations Of Remedy.** It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage, if any, shall be obtained by the Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences there from that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. If Customer desires Company to assume greater liability, the parties shall amend this agreement by attaching a rider setting forth the amount of additional liability and the additional amount payable by the Customer for the assumption by Company of such greater liability, provided however that such rider shall in no way be interpreted to hold Company as an insurer. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.
- 2. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. COMPANY MAKES NO WARRANTY OR REPRESENTATION, AND UNDERTAKES NO OBLIGATION TO ENSURE BY THE SERVICES PERFORMED UNDER THIS AGREEMENT, THAT COMPANY'S PRODUCTS OR THE SYSTEMS OR EQUIPMENT OF THE CUSTOMER WILL CORRECTLY HANDLE THE PROCESSING OF CALENDAR DATES BEFORE OR AFTER DECEMBER 31, 1999.
- 3. Indemnity.** Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this agreement, including but not limited to the Services under this agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.
- 4. Hazardous Materials.** Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this agreement, to the best of Customer's knowledge there is no:
 - a. "permit confined space," as defined by OSHA, or space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of a risk of infectious disease
 - b. need for air monitoring, respiratory protection, or other medical risk
 - c. asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building
 - d. All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such conditions shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.
- 5. Equipment Disconnections.** This represents Company's notice to you that the system(s)/device(s) listed on the face of this agreement as temporarily or permanently disconnected are no longer in service and, thus, cannot detect, perform and/or report
- 6. General.** Unless otherwise specified, work shall be performed during company's regular business hours,, exclusive of Saturdays, Sundays and Company holidays. All work is subject to review and rebilling in accordance with the terms and conditions of Customer's agreement/contract with Company, if one is in effect. Company shall not be responsible for failure to render services due to causes beyond its control, including but not limited to material shortages, work stoppages, fires, civil disobedience or unrest, severe weather, fire or any other cause beyond the control of Company. Customer is aware that the Limitation of Liability and other provisions set forth in any existing agreement/contract, if one is in effect, or set forth above, apply to services performed and materials supplied. The terms of this agreement shall govern notwithstanding any inconsistent or additional terms and conditions in any purchase order or other document submitted by Customer.

DEVICE NOTE IMAGE APPENDICES
