Detailed Checklist for Fire Door Assembly Inspection (FDAI) Insp. By: _____ Date: _____ Page #: ___

Opening #: _____ Rating: _____ Compliant?: Yes No **Opening Location:**

_____ **Notes:**

_____

_____

_____

Operation
Door does not swing freely: ___
Door does not close properly: ___
Door does not latch reliably: ___
Coordinator does not work properly: ___
Electronic holder does not release: ___
Door rubs on: floor frame other door

Frame
Not securely anchored to wall: ___
Open holes / unused fastener holes: ___
Frame is misaligned: ___
Label missing: ___
Label illegible: ___
Non-compliant field modification: ___
Incorrect / broken / missing glass: ___
Broken / missing glazing bead: ___ Glazing
bead incorrectly fastened: ___
Non-compliant glass light configuration: ___

Door
Incorrect Clearance: ___
Open holes / unused fastener holes: ___
Damaged / delaminated door: ___
Rust-through: ___
Label missing: ___
Label illegible: ___
Non-compliant field modification: ___
Incorrect / broken / missing glass: ___
Broken / missing glazing bead: ___ Glazing
bead incorrectly fastened: ___
Non-compliant glass light configuration: ___
Non-compliant plant-ons: ___
Signage more than 5% of door: ___
Signage attached with screws: ___
Door not installed: ___

Hinges / Pivots
Incorrect type: ___
Missing hinge / pivot: ___
Missing / incorrect fasteners: ___

Not securely fastened: ___
Flush Bolts / Coordinator
Incorrect type: ___
Missing / damaged bolt(s): ___
Missing / damaged strike(s): ___
Coordinator not functioning properly: ___
Bolt does not engage strike: ___
Missing / incorrect fasteners: ___
Not securely fastened: ___

Lockset / Latchset
Missing / damaged lock/latchset: ___
Missing / damaged strike: ___
Non-compliant latch throw: ___
Non-listed latch: ___
Latch does not engage strike: ___
Missing / incorrect fasteners: ___
Not securely fastened: ___

Fire Exit Hardware
Missing / damaged device: ___
Missing / damaged strike: ___
Missing / damaged latch(es): ___
Non-listed device (dogging present): ___
Actuating portion less than half of door width: ___
Latch does not engage strike: ___
Missing / incorrect fasteners: ___
Not securely fastened: ___
Non-compliant mullion: ___

Door Closer
Missing / damaged closer: ___
Missing / damaged arm: ___
Missing / incorrect fasteners: ___
Not securely fastened: ___
Closer leaking: ___
Hold-open arm: ___

Other
Seals damaged, missing, or incorrect type: ___
Non-compliant protection plate: ___
Non-compliant signage: ___