

Fire Safety Logbook

Monthly Inspection Record

Month covered: 2026-03

Organization: Trillium Horizon Institute

Address: 22 Foxglove Crescent, West Arden, , Maple, ON, B2B 2B2

Record reference: 89e9f442

Performed by: John Doe, Fire Warden

Submitted by: John Doe, Fire Warden

Submitted at: March 5, 2026 at 4:09 AM

Purpose: This document records inspection/test results entered for the month shown. It supports internal recordkeeping and may be provided to an inspector upon request.

Scope: Emergency lighting and exit signage checks (as configured in the organization settings).

Executive Summary

Summary of recorded results for the month.

| | |
|------------------------------|----------------------------------|
| Total locations inspected: 3 | Open deficiencies: 1 |
| Total PASS: 2 | New deficiencies (this month): 1 |
| Total FAIL: 1 | Verified/closed (this month): 0 |
| Total INCOMPLETE: 0 | Photos attached: 1 |

Attention Required

Inspection Results

| Location / Tag | Device | Result | Key checks | Notes | Photo |
|------------------|------------------|--------|--|---|-------|
| Front Lobby | Emergency Light | Fail | Pilot: PASS; Battery: PASS; Functional: FAIL | Unit did not illuminate when test button was pressed. | Yes |
| Library Entrance | Exit Sign | Pass | Illuminated: PASS; Visible: PASS | | No |
| Main Entrance | Emergency + Exit | Pass | Pilot: PASS; Battery: PASS; Functional: PASS; Illuminated: PASS; Visible: PASS | | No |

Failures and Corrective Actions

Items marked FAIL indicate a problem was recorded and may require corrective action.

Front Lobby - Emergency Light

Failed checks:

- Functional test

Notes: Unit did not illuminate when test button was pressed.

Deficiencies:

- DEF-2026-03-01 (Open)



Figure 1 - Front Lobby (2026-03)

Deficiency Register

Deficiencies listed below were recorded in connection with this month's inspection items.

| Deficiency ID | Category | Source | Status | Created | Corrective action | Verified |
|----------------|-----------------|-------------------------------|--------|---------------|-------------------|----------|
| DEF-2026-03-01 | Emergency Light | Front Lobby - Emergency Light | Open | March 5, 2026 | — | — |

Fire Safety Plan Record

Fire Safety Plan on file: No

Record Sign-off

Performed by: John Doe, Fire Warden

Submitted by: John Doe, Fire Warden

Performed on: March 3, 2026

Submitted on: March 5, 2026 at 4:09 AM

Generated on: March 5, 2026 at 4:09 AM

Generated by: John Doe, Fire Warden

Record reference: 89e9f442

Support reference: INS-89e9f442

Contact email: admin@niktasoft.ca

Contact phone: (226) 555-0109

This record reflects information entered into the Fire Safety Logbook application. Corrections after submission should be made by voiding and re-submitting the monthly record.

Note: This document is a recordkeeping output. It does not certify compliance with any code, standard, or authority having jurisdiction.