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9(2)(a)

RE Official information Act request CDHB 10550

I refer to your email dated 26 February 2021 requesting information under the Official Information Act from Canterbury DHB related to errors/issues discovered by the Canterbury DHB after Waipapa, the new hospital building, was handed over to the Canterbury DHB and it was occupied last November. Specifically:

- 1. A list of all errors/failings/issues discovered by the CDHB since the building was handed over last year.***
- 2. A list of all issues flagged with the Ministry/CPB for remediation.***
Specifically, I've been told about an issue with the negative pressure rooms - that air conditioning in the rooms, instead of transferring air from them to the outside, transfers air from the rooms to the corridor, undermining infection, prevention and control protocols.
- 3. Please provide any correspondence with the Ministry/CPB about issues discovered with the rooms, and any documents or reports about potential solutions.***

Construction defects are a normal part of any construction project. This is especially the case and was anticipated for a facility of this size and complexity. The construction contract provides for a 12-month defects notification period that allows the opportunity for normal construction defects to manifest and be observed during operational use, listed and thereafter remedied by the contractor.

We attach as **Appendix 1**, a copy of the defects register as at 1 March 2021. This is a snapshot in time of the then current list of defects. At that point there were 1072 closed items and 343 open items.

Please see the response on our website to Official Information Act request CDHB 10495 relating to Canterbury DHB and third-party observations relating to passive fire that were raised with the Ministry.

The negative pressure rooms within Waipapa are Class "N" (negative) isolation rooms. The air from these rooms does not spill elsewhere into the hospital. Accordingly, there is no issue from an infection prevention and control perspective and there is no information held/correspondence with the Ministry of Health in relation to these isolation rooms.

I trust this satisfies your interest in this matter.

Please note that this response, or an edited version of this response, may be published on the Canterbury DHB website after your receipt of this response.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'R La Salle', is positioned above the printed name.

Ralph La Salle
Acting Executive Director
Planning, Funding & Decision Support

No.	Project (P) or DHB (D)	DEF No	Date	Floor	Area	Room Number (Architects)	CDHB Room no.	Rm Name	Issue	MoH/TTT Comment	CDHB Comment	Status	Date Closed on Aconex
00001	P		6/04/2020	L1	Intensive Care	1.234	1238	Therapy Store 1	Automatic door to Therapy Store 1 is sticking and making grinding noises. Not running smoothly as it should		Included in CDHB-DEFNOT-000010	Closed	n/a
00002	P	CDHB-DEFNOT-000002	6/04/2020	L1	Intensive Care	1.101	1106	Reception	Architectural plan and CPB room layout show door releases at reception for doors D058 and D063. We cannot find these at reception. Please advise			Closed	29/04/2020
00003	P	CDHB-DEFNOT-000001	6/04/2020	L1	Intensive Care	All bed bays	All bed bays		The hoist charging locations are not as was agreed with Katoa. They were requested to be at the foot of the bed but instead they are at the patient head which risks the hoist and pendant clashing and damage being caused. (See Aconex Mail No: KAT-GCOR-007836)			Closed	27/07/2020
00004	P	CDHB-DEFNOT-000003	6/04/2020	LGF	Staff Area	L.020	L036		External door at western end of building is not closing properly - the plates are not meeting so the door shows as secure but isn't			Closed	16/04/2020
00005	P	CDHB-DEFNOT-000004	8/04/2020	LGF	ED Radiology	G.227	G761	Change rm	Ceiling mounted sign falling off			Closed	15/09/2020
00006	P	CDHB-DEFNOT-000005	8/04/2020	LGF	ED Radiology	G.208	G722	Bed Hold 3	All ED rad bed bay MSPs have screws missing off inserts surrounding the power and data outlets			Closed	29/06/2020
00007	P	CDHB-DEFNOT-000006	8/04/2020	LGF	ED Radiology	G.220	G730	CT	Do not enter' light outside CT was supposed to be linked to door i.e. when door closed light in on. This appears to have been missed			Closed	3/07/2020
00008	P	CDHB-DEFNOT-000007	7/04/2020	L1	Intensive Care	1.154	1144	Bed 33	the frosting on the sliding door between rooms 33&34 has a bubble in it.			Closed	29/04/2020
00009	P	CDHB-DEFNOT-000008	9/04/2020	L1	Intensive Care	1.156	1145	Bed 32	Network clock is mounted too low and clashes with the door			Closed	28/04/2020
00010	P	CDHB-DEFNOT-000018	13/04/2020	L1	Intensive Care	1.203	1176	Bed 24	The top dimmer switch only switches 1 ceiling light (all other rooms switch 2). 1 light does not come on with any switch. The lower dimmer switch is wired after a 'regular' switch so both have to be on for the light to work. One ceiling light cannot be switched off. It is tied up with the lower dimmer switch wiring error described above.			Closed	21/04/2020
00011	P	CDHB-DEFNOT-000017	13/04/2020	L1	Intensive Care	1.176	1134	Bed 26	The door has 2 fixed leaves and 1 opening leaf. The light switches are behind a fixed leaf, 4m from the door opening.			Closed	28/04/2020
00012	P	CDHB-DEFNOT-000016	13/04/2020	L1	Intensive Care	1.276	1223	Bed 1	Light switches are not under the socket outlets adjacent the ante-room door as is typical but 2 meters along the wall			Closed	22/04/2020
00013	P	CDHB-DEFNOT-000015	13/04/2020	L1	Intensive Care	1.272	1216	Bed 3	Switches are on the far side of the bed from the door			Closed	22/04/2020
00014	P	CDHB-DEFNOT-000014	13/04/2020	L1	Intensive Care	1.158	1147	Bed 31	Lights and socket outlets are at the opposite side of the room from the door. This forces a clinician to walk across the room (occupied by an immune compromised patient) which seems inconsistent with IPC principles			Closed	22/04/2020
00015	P	CDHB-DEFNOT-000012	13/04/2020	L1	Intensive Care	1.018	1101	Whanau Rm 2	Missing dimmer switch knob			Closed	20/04/2020
00016	P	CDHB-DEFNOT-000011	13/04/2020	L1	Intensive Care	1.102	1108	Ops Rm	One of the ceiling lights is not connected to the on/off switch and dimmer so is permanently on. Needs to be connected to the other 3 ceiling lights in the room			Closed	23/04/2020
00017	P	CDHB-DEFNOT-000009	13/04/2020	GF	ED Radiology	Corridor	-	-	Missing ceiling tile			Closed	4/05/2020
00018	P	CDHB-DEFNOT-000010	15/04/2020	Multiple	Multiple	-	-	-	LGF, GF, L1, L2 door issues as at 15/04/2020. Refer to aconex with attached mark-ups			Closed	20/07/2020
00019	P	CDHB-DEFNOT-000013	16/04/2020	L1	Intensive Care	1.020A	1100A	Beverage Bay in ICU Wait	Beverage Bay - Boiled/ Chilled not set to safety mode			Closed	23/04/2020
00020	P	CDHB-DEFNOT-000019	16/04/2020	L1	Intensive Care	D1.290	1230	by Rm 12	Door to corridor (near room 12) - hold opens aren't operating			Closed	16/04/2020
00021	P	CDHB-DEFNOT-000023	16/04/2020	L1	Intensive Care	-	-	-	patient rooms with swing doors, when open the door handle hits the glass window or window frame eg Room 16 Bed 1 - D1.270 Bed 2 - D1.260 Bed 16 - D1.220 Bed 22 - D1.200A Bed 25 - D1.180 Bed 32 - D1.160A			Closed	11/05/2020
00022	P	CDHB-DEFNOT-000020	16/04/2020	L1	Intensive Care	1.272		Room 3	When sliding door open it obstructs powerpoints Room 3			Closed	28/04/2020
00023	P	CDHB-DEFNOT-000021	17/04/2020	L1	Intensive Care	1.113	1118	Kitchen	Chilled water dispenser in kitchen has fault			Closed	4/06/2020
00024	P	CDHB-DEFNOT-000022	17/04/2020	L1	Intensive Care	1.106	1106	reception	Missing dimmer switch knob			Closed	23/04/2020
00025	P	CDHB-DEFNOT-000024	20/04/2020	GF	ED Radiology	G.239	GG735D	Beverage Bay	Water chiller defect. Blue chilled water tap flashing and under bench unit registering fault (see pic). GF – Ed Rad BBEV-OP G.239//GG735D			Closed	2/07/2020
00026	P	CDHB-DEFNOT-000025	21/04/2020	GF	ED Radiology	G.213	G732	CT-CONTROL	Hand wash basin tap won't turn off completely			Closed	23/04/2020
00027	P	CDHB-DEFNOT-000026	21/04/2020	L1	Intensive Care	G.101	1106	RECL	Missing fixed Duress Alarm button (DAL) from Rm Elv 2			Closed	2/06/2020
00028	P	CDHB-DEFNOT-000027	22/04/2020	L1	Intensive Care	1.176	1134	Bed 26	Sliding doors stacking in the wrong direction		duplicate of DEF NOT0017	Closed	23/04/2020

00029	P	CDHB-DEFNOT-000028	24/04/2020	L1	Intensive Care	1.100	1107	Corridor	Medical Gas isolating valve in shelled pod is deformed - needs fixing. In addition, access to it is only from current clinical area corridor with the use of crawl boards.			Closed	13/05/2020
00030	P	CDHB-DEFNOT-000031	24/04/2020	L1	Intensive Care	1.270	1225	Door	Door has no closer so to close from ICU side need to pull on window sill to close it. Often remains open. Key security boundary			Closed	25/08/2020
00031	P	CDHB-DEFNOT-000029	24/04/2020	Multiple	Multiple	Multiple	Multiple	Multiple	Multiple medical gas defects listed	Joint audit to be carried out by CPB and CDHB	Plan agreed to by CDHB 12/5/20. ACTION NOT FINALISED 3/8/20	Closed	12/08/2020
00032	P	CDHB-DEFNOT-000030	24/04/2020	Multiple	Multiple				AVSU 15 feeds multiple downstream AVSUs. The labels refer to FIVE AVSUs. The As built drawings show it serving NINE	Final As Bults not available yet	The problem appears to be at the physical label not the plan.	Closed	3/08/2020
00033	P	CDHB-DEFNOT-000032	24/04/2020	L1	Intensive Care	Multiple	Multiple	Multiple	Medical gases downstream (= upstream for vacuum) of AVSU 17 and 18 are crimped at the vertical pipe-end and are welded closed above the top plate of the wall. Not consistent with plans			Closed	1/05/2020
00034	P	CDHB-DEFNOT-000033	24/04/2020	L1	Plant Rm				Medical Gas. O1A1-MGAP-13 is incorrectly labelled as MGAP-12 on the drawing.			Closed	30/05/2020
00035	P	CDHB-DEFNOT-000034	24/04/2020	GF	ED Radiology	G.218 G.231	G725 G763	Pt Toilets	Two toilets in GF ED Radiology have brackets installed but no toilet roll dispenser!		apparently as per drawings	Closed	29/04/2020
00036	P	CDHB-DEFNOT-000035	25/04/2020	L1	Intensive Care	1.220			Vinyl bubbling in two places outside room 1.222			Closed	29/04/2020
00037	P	CDHB-DEFNOT-000036	27/04/2020	LGF	Travel	L020, L030, L209A		Doors	L020 and L030 were fixed and now not closing again, Door L209A is slamming			Closed	29/04/2020
00038	P	CDHB-DEFNOT-000037	28/04/2020	Multiple	Lifts	Lift 8		Lift 8	Lift 8 not working			Closed	5/06/2020
00039	P	CDHB-DEFNOT-000038	28/04/2020	L1	Intensive Care	Multiple	Multiple	Bed Bays	Air con zoning doesn't appear logical. Also there is a discrepancy between information on BMS and plans	Programming issue to BMS. Can this now be closed?	Awaiting a response from CDHB. M YATES REPORTS AWAITING A BMS DEMO TO CLOSE OUT 3/8/20	Closed	3/07/2020
00040	P	CDHB-DEFNOT-000039	28/04/2020	L2	Plant Rm	2.101	2028	Plant Rm	Several air compressors require inspection and reports to be submitted to CDHB		READY TO CLOSE OUT AWAITING CONTRACTORS REPORT 3/8/20	Closed	5/08/2020
00041	P	CDHB-DEFNOT-000040	28/04/2020	L2	Plant Rm	2.101	2028	Plant Rm	In the medical compressed air feed to the desiccant drier a non-return valve is chattering on its seat suggesting pressure problems. Also a red pilot lamp on the control switchboard indicates that the desiccant plant is in fault.	MoH Works List	WIP	Open	
00042	P	CDHB-DEFNOT-000041	29/04/2020	L2	Plant Rm	2.730	2157	Plant Rm	Medical gas isolation valves in this location are obscured from vision by ductwork installed after the pipework. Access to view and reach the valves is unsafe	Beca - not a defect. Valves infreq used so reasonable to use scaffold to access them 8/8	This is a H&S issue. AWAITING RESPONSE FROM TTT 3/8/20	Closed	24/08/2020
00043	P	CDHB-DEFNOT-000042	29/04/2020	L1	Intensive Care	1.217	1168	Clean Utility	There is a set of lockers missing in this space	Lockers delivered 22/8/20	Need holes covered 24/8/20	Closed	14/09/2020
00044	P	CDHB-DEFNOT-000043	30/04/2020	L1	Intensive Care	1.158	1147	Bed 31	Filters need to be removed in this room and 1.244/1205 and 1.202/1172 to maintain room pressures.			Closed	13/05/2020
00045	P	CDHB-DEFNOT-000044	30/04/2020	L1	Intensive Care	1.202	1172		Bracket supporting 6 medical gas pipes and valves is supported off only one threaded rod from the structure above. Rod at Wes end holds the bracket. Rod at Est end of bracket missing. It is probable that this was removed to avoid a clash with an AC duct.			Closed	27/07/2020
00046	P	CDHB-DEFNOT-000045	30/04/2020	L1	Intensive Care	1.203	1176	Bed 23	Medical gas isolating valves are accessible above a ceiling tile. Access is good and labelling under the ceiling is present. Behind the ceiling, pipeline identification bands and labels are not visible because they have been applied on the far side of a deep ceiling structural member. So access needs to be made at the valves and behind a second tile, which is inconvenient, and risks mis-identification. Identify pipe service at the valves.	Defect rectified pls close	REQUIRES A CDHB INSPECTION TO CLOSE OUT 3/8/20	Closed	
00047	P	CDHB-DEFNOT-000046	1/05/2020	GF	ED Radiology	G.208	G722	Bed Hold 3	Dimmable light switch on Bed 3 bedhead (ref MSPIND2B) does not turn off or dim the associated light fitting. The light fitting cannot currently be turned off.			Closed	6/05/2020
00048	P	CDHB-DEFNOT-000047	1/05/2020	L1	Intensive Care	1.100	1125	Corridor	The small section of corridor shown on the attached sketch was instructed, we understand, to be switched with the adjacent corridor lighting. It does not switch as described above and has been continuously on since occupation by CDHB.			Closed	13/05/2020
00049	P	CDHB-DEFNOT-000048	1/05/2020	L1	Intensive Care	1.165 1.217		SS6 and 3	On/Off switches (DB121AW4) for night lights on both ends of SSTN 3 (1.217) not turning lights on/off. On/off switch (DB11BR3) for night light on northern end of SSTN 6 (1.165) not turning lights on/off.			Closed	28/07/2020
00050	P	CDHB-DEFNOT-000049	2/05/2020	L2	Intensive Care	1.259	1196	SS2	At Nurse Station 2 the RPI indicator with oversight of the 3 RPIs for pressure controlled rooms is a touch c=screen. The screen has two horizontal flaw-lines in the pixels	2 x new RPI screens arrived. Waiting for spares 15/10/20	WIP	Open	
00051	P	CDHB-DEFNOT-000050	1/05/2020	L1	Intensive Care	1.165		SS 6	Holes in end walls ICU, SSTN 6 (1.165) architectural plans show switches (SWD) in these positions, lighting drawings do not appear to show SWD's here - holes need to be covered.			Closed	22/05/2020
00052	P	CDHB-DEFNOT-000051	1/05/2020	L1	Intensive Care	Multiple	Multiple	SS	In each ICU, at the relevant nurses station, pressure controlled room PRI panels use incorrect room numbers.			Closed	4/05/2020
00053	P	CDHB-DEFNOT-000052	1/05/2020	L2	Intensive Care	1.523	1304	Store 1	ICU store 1 has several socket outlet defects and several wall finishes defects associated with personnel attempting to work around socket outlets.		LAST GCON BY A MILLS. NOT RESOLVED 3/8/20	Closed	25/08/2020
00054	P	MOH-DEFNOT-000001	1/05/2020	L10	Helipad Support	10.310	10000B	Airlock	Helipad doors opening timing. A programming issue for Pacific Doors to address during their fine tuning. Opening time to be reduced by 50%.	In progress		Closed	15/10/2020

00055	P	MOH-DEFNOT-000002	1/05/2020	Multiple	Multiple	Multiple	Multiple	Multiple	Data port defect or not correctly labelled, identified by ISG during patching and commissioning. ED Mon- Bed 10 G.123- data port not labelled. A6- Room 6,211 Jacks pushed in in FD 6- 6- 105, 106. B8 - Room 8.418 FD-8-2-551 & 552, no alignment, can't plug in. PACU - 1.471 Data ports not labelled.		moved from Functional list to defect list at MoH request	Closed	n/a
00056	P	MOH-DEFNOT-000003	1/05/2020	Multiple	Multiple	Multiple		Doors	Multiple gaps around doors offering no light, auditory or olfactory privacy	Defect rejected	CDHB to provide specific examples.	Open	
00057	P	MOH-DEFNOT-000004	1/05/2020	L1	Periop			Corridor	Clash between running man and theatre sign. This is temporary signage which needs to be fixed pre-opening.		moved from Functional list to defect list at MoH request	Closed	14/09/2020
00058	P	CDHB-DEFNOT-000053	4/05/2020	LGF	Staff Area	L.420 L.430		Staff Change	It appears the layout and no. of lockers and plinths in the changing rooms L.420 and L.430 is not per signed off plan. Configuration changes include; lockers adjacent to the shower cubicles in L.430 which were not present on plan.bank of lockers added to L.420 and the seating plus space for linen skips have been removed (see photo). L.420 - western wall of lockers extends further north than on plan narrowing access into western most shower cubicle (see photo)			Closed	12/08/2020
00059	P	CDHB-DEFNOT-000054	5/05/2020	L1	Intensive Care	1.227	1236	Meeting Room	round dirty water mark on ceiling tile room			Closed	7/05/2020
00060	P	CDHB-DEFNOT-000055	6/05/2020	L1	Intensive Care	1.101A	1110	Flight office	leak or condensation on ceiling tile			Closed	20/05/2020
00061	P	CDHB-DEFNOT-000056	6/05/2020	L1	Intensive Care	1.243	43994	SSTN 1	Night light on off switch not working			Closed	16/07/2020
00062	P	CDHB-DEFNOT-000057	6/05/2020	LGF	Staff Area	L.315	L015	Equipment Store	A flexible duct to a grill box has a support that has detached from its ceiling fixing point.			Closed	13/05/2020
00063	P	CDHB-DEFNOT-000058	7/05/2020	L1	Intensive Care	1.020A	1100A	Bev Bay	mini paper towel dispenser not installed			Closed	12/05/2020
00064	P	CDHB-DEFNOT-000059	7/05/2020	L1	Intensive Care	1.020	1102	Wait Area	Wall protection plan says there should be vinyl to 1000mm on the walls in the wait area	MoH Works List. Bumper rails only to be provided 28/8/20		Closed	14/09/2020
00065	P	CDHB-DEFNOT-000060	7/05/2020	L7	Matatiki Hub	7.350	7009	Entrance	Bulkhead sign is peeling off			Closed	16/09/2020
00066	P	CDHB-DEFNOT-000061	7/05/2020	L1	Intensive Care	1.236	1234	Decontam	Bin: Waste wall bracket (for ferdie bag)' not present			Closed	14/05/2020
00067	P	CDHB-DEFNOT-000062	8/05/2020	L1	Intensive Care	1.101	1106	Reception	Light switch for reception is meant to be a dimmer			Closed	7/11/2020
00068	P	CDHB-DEFNOT-000063	11/05/2020	L1	Intensive Care	1.104	1112	Clinic Lab	Double Data Outlets x 6 are missing covers			Closed	14/05/2020
00069	P	CDHB-DEFNOT-000064	11/05/2020	L10	Helipad Support	10.300	10000	Helipad Support	Windsock is ripped and faded. Needs replacing		On CPB defect list for action. Not Stage 1	Closed	11/05/2020
00070	P	CDHB-DEFNOT-000065	11/05/2020	L1	Intensive Care	1.232	1113	Equip Clean Up	1 x double data and 2 x double power are missing near 5 MSPs in 1.232 and 1.105 Biomed Resp	MoH works List		Closed	28/08/2020
00071	P	CDHB-DEFNOT-000066	11/05/2020	L1	Intensive Care	1.111	1123	Shower Trolley	Shower Rose touches the ground			Closed	12/05/2020
00072	P	CDHB-DEFNOT-000067	11/05/2020	L1	Intensive Care	1.236	1234	Decontam	Shower Rose touches the ground			Closed	12/05/2020
00073	P	CDHB-DEFNOT-000068	12/05/2020	L1	Periop	1.300	1013	Entrance to CSA	ABHG dispenser needs to be replaced on wall		Email to HB 8/7/20	Closed	6/08/2020
00074	P	CDHB-DEFNOT-000069	12/05/2020	L1	Intensive Care	Multiple	Multiple	Multiple	Showerhead drags on ground in 15 ensuites/shower rooms	MoH Works List		Closed	3/11/2020
00075	P	CDHB-DEFNOT-000070	13/05/2020	L1	Intensive Care	1.243	1206	Corridor	The Medical Gas Alarm Panel MGAP in this space that is labelled 01A2-MGAP-02 is mislabelled. It ought to read 01A2-MGAP-03.			Closed	3/08/2020
00076	P	CDHB-DEFNOT-000071	13/05/2020	L1	Intensive Care	Multiple	Multiple	Multiple	Clash of tap with dispensers and boil/chill taps			Closed	12/08/2020
00077	P	CDHB-DEFNOT-000072	13/05/2020	L1	Intensive Care	Multiple	Multiple	Multiple	Override key barrels to ICU Meds rooms 1.248, 1.213A, and 1.162A do not appear to have been swapped to the CDHB Bilock system			Closed	15/09/2020
00078	P	CDHB-DEFNOT-000073	19/05/2020	L1	Intensive Care	1.212	1161	Bed 21	Marked ceiling tile			Closed	21/05/2020
00079	P	CDHB-DEFNOT-000074	19/05/2020	L1	Intensive Care	1.272	1216	Bed 3	Interstitial blind not working			Closed	21/05/2020
00080	P	CDHB-DEFNOT-000075	19/05/2020	L1	Intensive Care	1.228	1179	Bed 13	Marked vinyl wall on left as you enter - flagged with blue tape			Closed	2/06/2020
00081	P	CDHB-DEFNOT-000076	19/05/2020	L1	Intensive Care	1.202	1172	Bed 23	Middle leaf of door is heavy / sticky does not glide well			Closed	20/05/2020
00082	P	CDHB-DEFNOT-000077	21/05/2020	L1	Intensive Care	1.177 1.155 1.209	1133A 1145A 1174A	1221 and 1223	Sanitizers in 3 x ensuites have alarmed and are registering a fault.			Closed	2/06/2020
00083	P	CDHB-DEFNOT-000078	21/05/2020	LGF	Link	DL.053		Left hand link door leaf	Door leaf sticking - left one DL.053			Closed	29/05/220
00084	P	CDHB-DEFNOT-000079	21/05/2020	L1	Intensive Care	Various	Various	All bedrooms	Light switching is inconsistent - see Aconex for details	Declined by MoH 28/8/20	M& E to fix	Closed	3/11/2020
00085	P	CDHB-DEFNOT-000080	23/05/2020	L1	Intensive Care	1.274 and 1.276		Bed 1 and Bed 2	Rooms in pressure alarm post power shutdown and have not corrected like all others. Additionally the panel at staff base does not correlate to room readings			Closed	12/08/2020
00086	P	CDHB-DEFNOT-000081	28/05/2020	L2	ICU Admin	2.242	2040	Corridor	2 x damaged ceiling tiles in corridor 2.242 just outside doors 2.242B and 2.242. Pictures attached.			Closed	29/05/2020

00087	P	CDHB-DEFNOT-000082	2/06/2020	L1	Intensive Care	1.228	1179	Bed 13	Missing Avaguard dispensers in Beds 13 and 15 in middle pod	On MoH List		Closed	14/09/2020
00088	P	CDHB-DEFNOT-000083	3/06/2020	GF	ED Mon	G.146	G092	S2	N-Class room without interstitail blinds in 2 windows			Closed	25/08/2020
00089	P	CDHB-DEFNOT-000084	3/06/2020	L1	Intensive Care	1.254	1194	Bed 9	Frosting to side door between bed 9 and 10 is missing			Closed	11/06/2020
00090	P	CDHB-DEFNOT-000085	3/06/2020	L1	Intensive Care	1.244	1203	Bed 11	Light at HWB is not working			Closed	5/06/2020
00091	P	CDHB-DEFNOT-000086	3/06/2020	L1	Intensive Care	1.223	1183A	Bed 16 ensuite	Fold down rail is missing catch for toilet roll			Closed	11/06/2020
00092	P	CDHB-DEFNOT-000087	5/06/2020	L2	ICU Admin	2.260	2036	ICU Admin	Stained ceiling tile			Closed	11/06/2020
00093	P	CDHB-DEFNOT-000088	6/06/2020	LGF	Link	L001	L001	Link fire door	Left leaf door adjusted needs tweak as not closing			Closed	12/08/2020
00094	P	CDHB-DEFNOT-000089	6/06/2020	L2	ICU admin	2.260	2036	ICU Admin	Main sensor lights overridden and permanently on, confirmed by ML BECA and JD CPB that should be sensor. Only few lights by door work on sensor			Closed	31/07/2020
00095	P	CDHB-DEFNOT-000090	6/06/2020	GF	ED Radiology	G.220C	G735C	ED Rad bed bay area	cupboard doors above blanket warmer reinstalled post works upside down			Closed	11/06/2020
00096	P	CDHB-DEFNOT-000091	6/06/2020	Multiple	Lifts	Lift 1	Lift 1	Lift 1	Lift 1 not working properly has key in to override, is filthy and marked inside, still has do not use singage on external		Closed. New issues detailed in DEFNOT 298	Closed	23/10/2020
00097	P	CDHB-DEFNOT-000092	6/06/2020	Medical Gas	Plant Rm			Medical Gas	Medical air is on Bottle supply set at 3.9 bar on the Lifeguard sensor. MGAP 00 & MGAP 06 are in alarm indicating low pressure. Neighbouring MGAPS 01,03, 08,11, 13 are not in alarm but must theoretically be at virtually the same pipeline pressure. If the alarm is supposed to sound when we are on bottle pressure, MGAP 01, 03, 08, 11, 13 need to be recalibrated. If the alarm is not supposed to sound when we are on bottle pressure MGAP 00 & 06 need to be recalibrated. MGAP 00 monitors the entire supply to ICU. If this is supposed to alarm on bottle supply as an early indicator, MGAP 06 needs to be recalibrated	Defect rectified pls close		Closed	
00098	P	CDHB-DEFNOT-000093	8/06/2020	Medical Gas	Travel			Medical Gas	When we topped up medical air at the bottle manifold it took a surprising amount of bottled air to fill the lines. Between Thurs 11 am and Mon 9 am we undertook a number of tests, each of 20 hrs (more or less). In each test the entire system was filled with bottled air, then the bottles were turned off. The tests then progressed through various combinations of valves opened and valves closed. Every AVSU connected to the bottle supplies was closed off. Our discovery is that from the Lifeline to the building consistently drops from 3.9 bar to 0.5 - 0.9 bar in 24 hours, regardless of open/closed status of the upstream valves. The rate is over 15 kPa per hour. During these test the main MA4 line from the Compressor plantroom was consistently above 2.5 bar (2.7 to 3.7 bar depending on how I filled it). In support of this investigation, the pressure measurements shown on the attached sheet were made today using a single gauge to remove calibration inaccuracies, (excepting that the Compressor room has no facility to attach a gauge so the digital display in that room is recorded). It would appear that there is a large leak of air between the Lifeline and the interconnection between the Bottle-fed line and the Compressor-fed line. This needs thorough investigation and rectification	Defect rectified pls close		Closed	
00099	P	CDHB-DEFNOT-000094	8/06/2020	Medical Gas	Plant Rm			Medical Gas	The PRVs in the med air lines are IMI Norgren 20AG-XzG-PH100 (where z is used to denote each nominal pipe bore). These are self-relieving valves, and Norgren advise that they relieve on the LP side at 2% of the LP commissioned value.. So for 420 kPa, they will relieve at $420 \times 102\% = 428.5$ kPa. For 2 PRVs in parallel, a difference in commissioning of around 10 kPa will create a problem. For 2 in parallel, if valve A is set at 425 and valve B is set at 415 kPa, valve B will relieve. The gauges on the valves have a 20 kPa minimum scale. The valve gauges would also need to have identical characteristics to allow them to be used for commissioning. We believe that the installation of a Nist or other test point, to allow commissioning using the same digital pressure gauge, is the only accurate way to set up these devices. We require the contractor to demonstrate how he commissioned the PRVs as a witnessing procedure. We suspect that Nists or other test points will need to be added to the pipelines	Defect rectified pls close		Closed	14/10/2020
00100	P	CDHB-DEFNOT-000095	8/06/2020	Medical Gas	Plant Rm			Medical Gas	The compressed air is delivered to the medical air dryers and the outlet valves from the dryers cannot be locked either in open or in closed positions. The compressed air is also delivered to the non-medical air dryers and the outlet valves from the driers are lockable. The vulnerable gas is not lockable, the less vulnerable is. This is incongruous. We require lockable vales on the medical gas valves			Closed	3/08/2020
00101	P	CDHB-DEFNOT-000096	8/06/2020	Medical Gas	Plant Rm			Medical Gas	At various point in the MA4 plantroom, a pressure sensor with digital display is installed. There is no adjacent Nist or other test point. There is no way to verify and/or calibrate the sensor without access to the fluid stream. We note the MA4 leaving the plantroom is reading 10+ kPa higher than 3 different gauges we have used in pipeline near-by. Please demonstrate how the sensors have been calibrated / commissioned and explain how the system can function without a Nist or other test point	Defect rectified pls close		Closed	

00102	P	CDHB-DEFNOT-000097	8/06/2020	Medical Gas	Plant Rm			Medical Gas	The 2 air receivers standing furthest off the wall in the plantroom have pressure gauges that are almost unreadable because they face the wrong way (parallel to the short wall in the room). Give that rotating the receivers is probably impractical, install elbows so that the gauges face the observer, i.e. parallel to the long wall			Closed	31/07/2020
00103	P	CDHB-DEFNOT-000098	8/06/2020	Medical Gas	Plant Rm			Medical Gas	A large vale in the plantroom is supported too far from, and on one side only of the centre of its mass. It seems to be bending the pipework downwards. In a large seismic event it is not hard to envisage the pipe bending to destruction. Be aware that BS medical copper (as is installed) is of a fairly narrow wall thickness, hence vulnerable to bending. Provide an additional support at the valve.			Closed	3/08/2020
00104	P	CDHB-DEFNOT-000099	8/06/2020	Medical Gas	Plant Rm			Medical Gas	Each of the 5 air receivers is piped with the inlet at the top and the outlet at the bottom. This is very poor practice because any moisture accumulation in the receiver will be at the bottom of the vessel. A sufficient degree of moisture collection will force the air to pass through water into the pipelines. Modify the pipework connections to allow the air to be drawn off at the driest (top) part of the receiver	Not a defect	CDHB Disputing 31/7/20. AWAITING RESPONSE FROM TTT 3/8/20	Closed	24/08/2020
00105	P	CDHB-DEFNOT-000100	8/06/2020	Medical Gas	Plant Rm			Medical Gas	Refer to photo. On attendance in the plantroom today, for the non-medical driers, Dyer 3 was keyed to off and Dryer 4 was keyed to auto. Neither dryer was working. Pilot lights show Dryer 4 totally unresponsive. If the green go light was supposed to be lit, the lamp has failed. The dryer had no discernible signs of operating. When dryer 3 was keyed to Auto, its amber indicator went away and the plant started to make initiation noises. Dryer 4 pilots went to blue 'standby'. We need to have the automatic functionality of the dryers demonstrated.			Closed	21/08/2020
00106	P	CDHB-DEFNOT-000101	9/06/2020	Multiple	Travel			stair 1A	Scratched stainless steel	Declined by MoH 14/9/20	Disagree but will close	Closed	3/11/2020
00107	P	CDHB-DEFNOT-000102	9/06/2020	GF	ED Radiology				Door between control room and scan room can hit basin			Closed	12/08/2020
00108	P	CDHB-DEFNOT-000103	9/06/2020	Medical Gas				Medical Gas	Refer to attached photo. Flexible pipe to the left is a 10 bar O2 line from the VIE Centre flexible pipe is 4 bar O2 pipe to building. For each of these pipes, the drain socket on the solid elbow at the base of the Vee is leaking. The socket would have been removed for recent work to install unions for the flexible pipes. It has not been tightened sufficiently and it seems evident that no testing has occurred. The physical defect needs to be rectified and a full range of tests carried out	Defect rectified please close	O2 manifold control panel still to arrive 21/9/20	Closed	
00109	P	CDHB-DEFNOT-000104	11/06/2020	L2	ICU Admin	2.260	2036	ICU Admin	Leak at same location as stained ceiling tile (CDHB-DEFNOT-000087)			Closed	11/06/2020
00110	P	CDHB-DEFNOT-000105	11/06/2020	L2	Medical Gas			Compressor Room	The dental air line drops from 550 kPa to 300 kPa in less than 1 minute (according to gauge on PRV). Investigations have shown the very significant leakage that is visible on the photos after the application of snoop mixture. These photos are at the low level and high level ends of a seismic hose.	Defect rectified please close	READY TO CLOSE OUT. AWAITING SIGNED MED GAS TEST SHEETS 3/8/20	Closed	
00111	P	CDHB-DEFNOT-000106	12/06/2020	L2	Medical Gas			Compressor Room	SA7 loses pressure at a rate of approx. 15 kPa per hour. Investigations using snoop liquid revealed a leak on a union connecting to the seismic flexible pipe.	Defect rectified please close	READY TO CLOSE OUT. AWAITING SIGNED MED GAS TEST SHEETS 3/8/20	Closed	
00112	P	CDHB-DEFNOT-000107	12/06/2020	L2	Medical Gas			Compressor Room	Investigations in the compressor plantroom lead us to applying snoop liquid to MA4 pipe unions. The photo highlights a significant MA4 leak at the union between upstream of the MA4 flexible seismic pipe and the MA4 header.	Defect rectified please close	READY TO CLOSE OUT. AWAITING SIGNED MED GAS TEST SHEETS 3/8/20	Closed	
00113	P	CDHB-DEFNOT-000108	12/06/2020	L2	Plant Rm	2.730	2157	Compressor Room	N2O pipe is touching insulating duct and is not supported at a high level.	Defect rectified please close		Closed	
00114	P	CDHB-DEFNOT-000109	12/06/2020	L2	Plant Rm	2.730	2157	Compressor Room	MA4 (&SA7?) pipes touching cable ladder. No seismic separation			Closed	3/08/2020
00115	P	CDHB-DEFNOT-000110	12/06/2020	L2	Medical Gas	2.730	2157	Compressor Room	he 5 No. med gas isolating valves in the location indicated have inlet and outlet Nists. The nist caps are too tight to open by hand			Closed	31/07/2020
00116	P	CDHB-DEFNOT-000111	12/06/2020	LGF		L012	L005	Public Lifts	The 3 public lifts do not have the voice announcing weach floor arrival and door speed is too fast.		Lifts 2,3,4,5,6,7,8 tested and appear ok, could not test 1,9, 10, 11,12, 13	Closed	12/08/2020
00117	P	CDHB-DEFNOT-000112	23/06/2020	LGF	Link	NA	NA	NA	Only one of the door locks in the Link LGF appears to have been swapped out to the CDHB Bilock Master-key system. The following are still to be completed: LG13 (M&E advise it is an H&S risk not being able to access this door) LG15 LG01 (external override key) LG04 (external override key) Happy to go over previous project documentation/correspondence as required.	Keys handed to M&E 12/8/20. Please confirm and close. M & E to close	Reminded M&E to close 23/10/20	Closed	27/10/2020
00118	P	CDHB-DEFNOT-000113	25/06/2020	L2	ICU Admin	2.260	2036	NA	The wall outside the CNM's office has a black scuff mark on it.			Closed	9/07/2020
00119	P	CDHB-DEFNOT-000114	25/06/2020	L2	ICU Admin	2.260	2036	NA	Missing pinboards and whiteboards from this room			Closed	14/09/2020
00120	P	CDHB-DEFNOT-000115	25/06/2020	L2	ICU Admin	2.260	2036	NA	Cleaners plug not working			Closed	6/07/2020
00121	P	CDHB-DEFNOT-000116	25/06/2020	L2	ICU Admin	2.261 2.262	2037 2038	Toilets	Floor waste listed on RDS, but not installed in room.		25/06/20 - Closed until Mike Y reviews	Closed	25/06/2020

00122	P	CDHB-DEFNOT-000117	25/06/2020	LGF	Travel	L.030			The LGF vinyl has a series of marks on it, the majority appear to be from the tape holding down the protective covering and other marks which appear to be paint/glue/tape near walls where passive fire works were occurring		Reassess once FP is clear 4/9/20. M&E advise will buff out	Closed	16/10/2020
00123	P	CDHB-DEFNOT-000119	25/06/2020	LGF	Link			Link	Please note the LGF vinyl in the link has some marks on it that have not been able to be removed from cleaning. They appear to be paint/glue/tape and are located where link connection works or external access doors are at the Hagley end of the link.			Closed	29/07/2020
00124	P	CDHB-DEFNOT-000120	25/06/2020	L2	Travel	2.242			Cleaners plug not working			Closed	6/07/2020
00125	P	CDHB-DEFNOT-000118	25/06/2020	GF	ED Radiology	G.214	G732A	Med / Prep	3 IV hooks missing	Not enough room for 3	1 will suffice 25/8/20	Closed	17/09/2020
00126	P	CDHB-DEFNOT-000121	25/06/2020	L2	ICU Admin	2.260 2.264		ICU Admin RMO Room	This is an FF&E defect (not builder's defect). Please see attached markup detailing: RMO Room – 2.264 >> Only has 12 power outlets to the desks but should have 24 ICU Admin Room – 2.260 >> desk 26 – 'umbilical' with power/data is lying on desk/unfinished >> desk 24 – power does not reach to desk 24, (breaking the circuit, therefore desks 27 and 28 do not have power either) Could you confirm this will be rectified prior to / on day of move, noting BFG will be present on the day.		2.264 defect withdrawn. 2.260 power fixed. Just needs weight foot on umbilical.24/8/20	Closed	5/11/2020
00127	P	CDHB-DEFNOT-000122	25/06/2020	L2	ICU Admin	2.270		Overnight Room	In this room: a) the carpet has some stains b) the pedestal on the bed has not been painted and c) the faceplate for the data ports is missing.		works completed except for faceplate (KME bulk order)	Closed	12/11/2020
00128	P	CDHB-DEFNOT-000124	25/06/2020	L2	ICU admin	2.274		Staff Room	Missing wall protection crash rail under the window		Sent to MoH 20/8/20	Closed	14/09/2020
00129	P	CDHB-DEFNOT-000123	25/06/2020	GF	ED Radiology	G.214	G732A	Med/Prep	Signed off documentation indicates task lighting under the over bench cupboard. dRofus indicates deleted by NathanM? 5/5/16 long after sign off	Defect Rejected		Closed	12/02/2021
00130	P	CDHB-DEFNOT-000125	25/06/2020	GF	ED Radiology	G.220	G720	Corridor	Damaged ceiling tile adjacent to G.217			Closed	10/07/2020
00131	P	CDHB-DEFNOT-000126	25/06/2020	GF	ED Radiology	G.226	G762	Equipment Store	Damaged ceiling tile			Closed	10/07/2020
00132	P	CDHB-DEFNOT-000127	25/06/2020	GF	ED Radiology	G.229	G764	Ultrasound	Per detailed design sign off and still in dRofus there should be a group 1 shelf unit to store pillows	MoH Works List 6 month list	MoH CHGREQ196	Open	12/02/2021
00133	P	CDHB-DEFNOT-000128	25/06/2020	GF	ED Radiology	G.237	G742	Reporting Room	1x Double data missing. Room should have 2x double data.			Closed	16/07/2020
00134	P	CDHB-DEFNOT-000129	25/06/2020	GF	ED Radiology	G.250B	G735A	Staff Property	Locker spaces documented as 7, but there are only 6 i.e reduction of 4 lockers			Closed	22/09/2020
00135	P	CDHB-DEFNOT-000130	25/06/2020	GF	ED Radiology	G.330A	G760A	Linen Bay	Wire shelf and linen bay joinery unit missing from this linen bay	Not a CPB defect 28/8/20 . MoH reviewing 23/9/20	CDHB to close 29/9/20	Closed	29/09/2020
00136	P	CDHB-DEFNOT-000131	26/06/2020	GF	Travel	G.310		Corridor	2 cleaners plugs opposite lifts reported as not working			Closed	9/07/2020
00137	P	CDHB-DEFNOT-000132	26/06/2020	L2	Meeting Room	2.609	2101C	Meeting Room	Coordination issue above the ceiling - bracket for a projector yet to be installed is too close to a fire sprinkler meaning one of them needs to be relocated			Closed	20/08/2020
00138	P	CDHB-DEFNOT-000133	29/06/2020	L1	Intensive Care	Multiple	Multiple	CIE Rms/Meds Rms	The following doors in the L1 CDHB Stage 1 handed over area have had key locks installed in error: CIE Rooms - D1.213 - D1.213A - D1.162 - D1.162A These were requested to be deleted on approved Change Request CDHB-CHGREQ-000108. Thread notes this was instructed to the contractor on TNZ-VI-000353 on 02/05/2017. Meds Rooms - D1.213AB - D1.162AB While developing the master-keying for the building BCA-GCOR-007674 (and associated thread) advised that the override locks had been deleted each of the 2 doors in Meds Rms 1.213A and 1.162A. This change was not acceptable/compliant to CDHB which resulted in TNZ-GCOR-022882 advising that Beca had lodged a CR to reinstate locks to one door in each room with suffix AA. We have noted that the 2 x AB doors above have in fact had key locks installed in the doors contrary to the information provided. These were not considered as part of our master-keying (given they weren't to be installed) and now cause a entry point into a medication room that's not controllable by CDHB. Can this error please be corrected.			Closed	30/07/2020
00139	P	CDHB-DEFNOT-000134	30/06/2020	L1	Intensive Care	1.250		Cprridor CEC	The double glazed doors at the north west corner of CEC clash on both sides with the wall/glass slider.	On MoH works list		Closed	15/10/2020

00140	P	CDHB-DEFNOT-000135	30/06/2020	L1	Intensive Care	1.235	1233	Disposal Room	Doors do not close properly on ICU disposal room		Status update requested 15/10/20	Closed	5/11/2020
00141	P	CDHB-DEFNOT-000136	2/07/2020	L1	Intensive Care	1.258	1197	Bed 7	Bubble in frosting on front door to bed 7			Closed	28/08/2020
00142	P	CDHB-DEFNOT-000137	2/07/2020	L1	Intensive Care	1.270A	1225	Door at end of CHC	Door by CHC exit to landing (1 and 1/2 leaf) is not closing		repeat of 31	Closed	28/08/2020
00143	P	CDHB-DEFNOT-000138	2/07/2020	L1	Intensive Care	1.260	1210	Window at end of Corridor	Appears to be drops of paint on the exterior window of Bedroom 1.258 on the window frosting. See attached image and location. Please investigate/correct.	CPB say the paint splatters are under the film so IU need to fix	Request to have IU redo 23/9/20	Closed	5/11/2020
00144	P	CDHB-DEFNOT-000151	2/07/2020	L1	Intensive Care	1.253	1193	DU	Shroud on tap in DU 1.253/1193 has become detached. Pic attached. Please correct.	TBScheduled 28/8/20		Closed	10/07/2020
00145	P	CDHB-DEFNOT-000139	2/07/2020	LGF	Staff Area	L.021	L041	Dirty Linen Holding Room	Exposed I-Beam Steel Paint Work missed in places			Closed	11/09/2020
00146	P	CDHB-DEFNOT-000140	2/07/2020	LGF	Staff Area	L.021	L041	Dirty Linen Holding Room	Auto-doors to this room colliding and therefore not closing fully			closed	8/07/2020
00147	P	CDHB-DEFNOT-000141	2/07/2020	LGF	Staff Area	L.044	L013	Dirty Linen Holding Room	Vinyl and/or vinyl skirt incomplete ie. gap present	Defect rejected	Disputed by CDHB 31/7/20	Closed	25/08/2020
00148	P	CDHB-DEFNOT-000142	2/07/2020	LGF	Staff Area	L.201	L033	Male Toilets	Damaged ceiling grill	TT to teview 15/10/20		Closed	22/10/2020
00149	P	CDHB-DEFNOT-000143	2/07/2020	LGF	Travel	L.209	L065	Corridor	The seismic rubber joint panel adjacent to the stairs has pulled out of the wall exposing fasteners			closed	8/07/2020
00150	P	CDHB-DEFNOT-000144	2/07/2020	LGF	Travel	L.030	L010	Corridor (outside HV Room)	Ceiling installed kingspan is coming unstuck in corridor outside HV cable room			closed	8/07/2020
00150	P	CDHB-DEFNOT-000145	2/07/2020	LGF	Travel	L.050	L010	Corridor	Vinyl scratches, cuts, etc all along this corridor		Same as 117	Closed	23/10/2020
00151	P	CDHB-DEFNOT-000146	2/07/2020	LGF	Travel	L.050	L010	Corridor	Steel I-beam painting needed			Closed	24/08/2020
00152	P	CDHB-DEFNOT-000147	2/07/2020	LGF	Travel	L.200	L030	Corridor	Paint missing from steel and services at wall penetrations			Closed	30/10/2020
00153	P	CDHB-DEFNOT-000148	2/07/2020	LGF	Travel	L.200	L030	Corridor (near south door)	Wall paint and vinyl scratched by metal partition			Closed	13/07/2020
00154	P	CDHB-DEFNOT-000149	2/07/2020	LGF	Staff Area	L.013	L038	Orderlies Base (and adjacent office)	There is an open ended HVAC pipe leading from the base to the office with no function/purpose			Closed	20/07/2020
00155	P	CDHB-DEFNOT-000150	2/07/2020	LGF	Staff Area	L.013	L038	Orderlies Base	Services wall penetration appears untreated leading outside to undercroft area			Closed	10/07/2020
00156	P	CDHB-DEFNOT-000152	2/07/2020	L1	Intensive Care	1.279	1226	WCPT-SHR	Tap won't turn off completely in WCPT-SHR 1.279/1226.			Closed	10/07/2020
00157	P	CDHB-DEFNOT-000153	2/07/2020	GF	ED Radiology	G.200	G710	Corridor	Door closer/hold open issue whereby door is very difficult to close and closer not working			Closed	6/07/2020
00158	P	CDHB-DEFNOT-000154	3/07/2020	L1	Intensive Care	1.224	1182	Rm 15	Appears to be drops of paint on the exterior window of Bedroom 1.224 on the window frosting. See attached image. Please investigate/correct.			Closed	10/09/2020
00159	P	CDHB-DEFNOT-000155	8/07/2020	GF	Travel	G.034	G212	Volunteer Room	Door hardware is faulty and the room can't be accessed.			Closed	8/07/2020
00160	P	CDHB-DEFNOT-000156	16/07/2020	L1	Intensive Care	All bedrooms	all bedrooms	all bedrooms	Missing power in ceiling of all 36 bedrooms, need one for PC and one for monitor as per RDS. On install only one noted. Urgent rectification as installer is on site now.			Closed	7/08/2020
00161	P	CDHB-DEFNOT-000157	20/07/2020	GF	Main Rad			CT scanner	Electrical outlet labels have been printed on removable cover plates and written on outlet body. Subsequent painting and wall prep has covered the writing in pait and or scrapped the writing off. Examples are ED CT scanner and assoc control rool	Defect rectified pls close		Closed	
00162	P	CDHB-DEFNOT-000158	20/07/2020	L2	Plant Rm			Compressor Room	Compressor fans never observed to be working, no controls or temperature gauge.	Can run in both modes. CDHB to test the fan and close out if working corrwctly 13/8/20	Defect is that we don't know that the fan is working 23/7/20. AWAITING RESPONSE FROM TTT 3/8/20.	Closed	14/08/2020
00163	P	CDHB-DEFNOT-000159	22/07/2020	LGF	Plant Rm			Tank Rm	O2 supply from VIE seismic seperation appears inadequate. Pipe is sagging at connection causing it to not be tight enough	Defect rectified pls close		Closed	
00164	P	CDHB-DEFNOT-000160	23/07/2020	GF	ED Radiology	G.232	G737	Staff WC	Basin tap is leaking/dripping			Closed	25/08/2020
00165	P	CDHB-DEFNOT-000161	23/07/2020	L1	Intensive Care	Door 1.301D	NA	Door	Door 1.310D has had manual lock removed to allow fire egress routes to revert to final sate. When tested/swiped it was found the door will not power open. Can this please be investigated/corrected.			Closed	28/08/2020
00166	P	CDHB-DEFNOT-000162	23/07/2020	L2	Intensive Care	corridor 1230		Door	Secure door on L1 back corridor - people with no authority can swipe it gives tone of no approved access but opens			Closed	31/07/2020
00167	P	CDHB-DEFNOT-000163	24/07/2020	LGF	Staff Area	L.013	L038	Orderlies base	Mark on wall high up - has been a room with passive fire remediation			Closed	29/07/2020
00168	P	CDHB-DEFNOT-000164	26/07/2020	L1	Intensive Care	1.262	1211	Whanau Room	recently instaled outlet for dishwasher appears non compliant to standards	Don't agree with all aspects covered in the defect	CDHB Disputing 13/8/20	Closed	11/08/2020
00169	P	CDHB-DEFNOT-000165	28/07/2020	L1	Intensive Care	1.102	1108	Ops Room	one light has gone out			Closed	31/07/2020

00170	P	CDHB-DEFNOT-000166	28/07/2020	L1	Intensive Care	1.106	1121A	Off-CT	Sockets not working			Closed	31/07/2020
00171	P	CDHB-DEFNOT-000167	28/07/2020	L5	Plant Rm			Tower 1	Oxygen medical gas leak recorded in a test.			Closed	21/08/2020
00172	P	CDHB-DEFNOT-000168	28/07/2020	L1	Periop	1.637	1151B	T 40	Air brake isolation valve in the pendants, serving the air brakes is leaking.	Defect rectified pls close		Closed	
00173	P	CDHB-DEFNOT-000169	31/07/2020	L2	Plant Rm	2.200	2027	Plantroom	7 bar compressed air isolating valve has MA4 Nists which is non-compliant with HTM-02-01	Defect rectified pls close		Open	
00174	P	CDHB-DEFNOT-000170	3/08/2020	L1	Intensive Care	Multiple	Multiple	Bed Bays	There is no consistency of circuiting or labelling of the procedure light	Defect rejected	Disagree but will close	Closed	3/11/2020
00175	P	CDHB-DEFNOT-000171	3/08/2020	L1	Intensive Care	Multiple	Multiple	Bed Bays	Hoist outlet is sometimes fed off the pendant RCD. This is inappropriate	Not a defect. Consider making it an MoH item 10/8/20. please close	Needs CDHB discussion 24/8/20	Closed	24/08/2020
00176	P	CDHB-DEFNOT-000172	3/08/2020	L1	Intensive Care	Multiple	Multiple		Fixed appliances eg sensor taps and bling controllers have no method of identifying the source of supply without removing a ceiling tile.	Discussions ongoing with worksafe re code		Open	
00177	P	CDHB-DEFNOT-000173	3/08/2020	L1	Intensive Care	1.219	1165	Bed 17	Electrical test data for this room is missing from the report. Needs to be provided.	Defect rectified pls close	Test sheets requested. Provided 7/1/2021	Closed	22/01/2021
00178	P	CDHB-DEFNOT-000174	3/08/2020	L1	IR	1.650	1650		AVSU-49 is a master AVSU serving several downstream AVSUs. The label on AVSU-49 needs to refer to slave AVSUs it serves not the rooms served by these slaves.	Defect rectified pls close		Open	
00179	P	CDHB-DEFNOT-000175	3/08/2020	L1	Periop	1.460	1380		AVSU-40 is a master AVSU serving several downstream AVSUs. The label on AVSU-40 needs to refer to slave AVSUs it serves not the rooms served by these slaves.	Defect rectified pls close		Closed	
00180	P	CDHB-DEFNOT-000176	3/08/2020	GF	ED Mon	G.095	G090		AS-00A1-AVSU-01 label suggest a ring arrangement. As-built drawings do not show this. Please confirm which is in error and correct. AS-00A1-AVSU-01 label does not include AVSU-02,03 or 13. As-built drawings do show these AVSUs connected to AVSU-01. Please confirm which is in error and correct.	Rectified 5/8/20. please close	Not finalised 15/8/20. Needs more labels corrected	Closed	14/08/2020
00181	P	CDHB-DEFNOT-000177	3/08/2020	GF	ED Mon	G.450	G287		AS-00A3-AVSU-27 label does not include AVSU-29 & AVSU-31. As-built drawings do show these AVSUs connected to AVSU-27. Please confirm which is in error and correct.	Defect rectified pls close		Closed	
00182	P	CDHB-DEFNOT-000178	4/08/2020	L1	Periop			T42	MA4 leakage on air brake between the isolating valve and the downstream check valve.	Defect rectified pls close		Closed	
00183	P	CDHB-DEFNOT-000179	4/08/2020	GF	Plant Rm	L.056	L006D	Manifold Rm	The GEM oxygen test outlet on the Lifeline was removed by Hoslab to facilitate pressure testing. Needs replacement.	Defect rectified pls close		Closed	
00184	P	CDHB-DEFNOT-000180	4/08/2020	L2	Plant Rm	2.065	2107	Compressor rm	The isolating valve between the receiver and the eco drain is out of plumb and the nut securing the handle to the valve stem is missing.	Nut replaced. Out of plumb not a valid defect 5/8/20 please close		Closed	20/09/2020
00185	P	CDHB-DEFNOT-000181	7/08/2020	L2	ICU Admin	2.260	2036	ICU Admin	Stained ceiling tile			Closed	24/08/2020
00186	P	CDHB-DEFNOT-000182	7/08/2020	L1	Intensive Care	1.175		Whanau Room	Fire Extinguisher and instruction notice sitting on floor in corner of ICU, Whanau Room 4 room 1.175 as there does not appear to be a fire extinguisher (DSED) showing for this room it is likely that it should have been fixed to the wall in the corridor 1.170.			Closed	24/08/2020
00187	P	CDHB-DEFNOT-000183	8/08/2020	Multiple	Multiple				Multiple discrepancies across the building between the DB circuit charts and GPO labels in the rooms. Contractor audit requested.	Defect rectified pls close		Closed	24/02/2021
00188	P	CDHB-DEFNOT-000184	8/08/2020	L1	Intensive Care	1.246	1201	Procedure Room	Wall mounted resuscitaire has missing cover plates for RCD and GPO. These also need to be labelled.	Defect rectified pls close		Open	
00189	P	CDHB-DEFNOT-000185	8/08/2020	L1	Intensive Care	1.246	1201	Procedure Room	RCD for Resuscitaire has not been tested. RCD needs to be accessible, not located in a cabinet.	Defect rectified pls close		Open	
00190	P	CDHB-DEFNOT-000186	8/08/2020	GF	CEC	G.426	G338	N Class Rm	N Class room keeps alarming. Needs fixing and confirmation that BMS was alarming	Defect rectified pls close		Closed	
00191	P	CDHB-DEFNOT-000187	10/08/2020	GF	Medical Assmt	G541c	G.541.3	Bed 7	Cleaners plug not working			Closed	13/08/2020
00192	P	CDHB-DEFNOT-000188	10/08/2020	L3	A3	3.363	3154	Staff Shower	Glass shower door is broken	On MoH works list	Status update requested 15/10/20	Closed	16/10/2020
00193	P	CDHB-DEFNOT-000189	10/08/2020	L1	Intensive Care	1.290	1230	Corridor	Auto door hinge assembly missing a piece. D1.290B			Closed	1/09/2020
00194	P	CDHB-DEFNOT-000190	10/08/2020	GF	Medical Assmt	G.529B		Bed 20	Hole in wall behind bed head panel. This is a firewall. Needs repaired.			Closed	13/08/2020
00195	P	CDHB-DEFNOT-000191	10/08/2020	GF	Staff Area	G.498		Staff Room	Scratch on blue laminate built in furniture. 2 marks on floor in front of fridge	MoH Works List 6 month list	cannot see scratch on furniture anymore but floor is still marked as at 6/11/20	Open	
00196	P	CDHB-DEFNOT-000192	10/08/2020	GF	Travel	G.489		Corridor	Marks on vinyl and also it is dirty - hasn't has builders clean.			Closed	6/11/2020
00197	P	CDHB-DEFNOT-000193	10/08/2020	GF	Acute Care	G.345	G230	Staff Base	The dimmer switch knob is missing			Closed	29/10/2020
00198	P	CDHB-DEFNOT-000194	10/08/2020	GF	Acute Care	G.332	G224	Staff Base	Staff base is missing a Duress button. Is on plans and RDS. This includes G.353/G249			Closed	13/10/2020
00199	P	CDHB-DEFNOT-000195	10/08/2020	GF	Acute Care	G.346	G271	Dirty Utility	Perspex guard is missing. Is on RDS	MoH Works List	WIP	Closed	12/11/2020
00200	P	CDHB-DEFNOT-000196	10/08/2020	GF	Acute Care	G.350A	G228	PTS	Cancel button also has a Duress button on it.			Closed	19/08/2020
00201	P	CDHB-DEFNOT-000197	10/08/2020	GF	Acute Care	G.352B	G266	Dental Rm	No VP in door. VP is shown on RDS			Closed	24/08/2020
00202	P	CDHB-DEFNOT-000198	10/08/2020	L1	Intensive Care	1.262	1211	Whanau Rm	Dishwasher switch is in a locked cupboard. Has no printed circuit reference on the cover or it's body			Closed	2/10/2020

00203	P	CDHB-DEFNOT-000199	11/08/2020	L1	Intensive Care	Multiple	Multiple	Bed Bays	The recent power outlet installed in the ceiling of the bed spaces is unrestrained. Fails to comply with strain relief obligations acc to ASNZS3000	Defect rectified please close 8/9/20	Defect rectification not sighted	Closed	4/11/2020
00204	P	CDHB-DEFNOT-000200	11/08/2020	L3	Travel	3.064	3300	Lift Lobby L10	The light lobby lighting switch has no cover or circuit reference label. Also the CR is not penned on the SO body.			Closed	20/09/2020
00205	P	CDHB-DEFNOT-000201	12/08/2020	L6	B6	6.478	6218	Bed 8	Data in the ceiling is too far away from the ceiling support, power, NC for the TV. Please move closer.	Defect rejected	Request to proceed with fix 5/11/20	Closed	12/11/2020
00206	P	CDHB-DEFNOT-000202	12/08/2020	GF	Medical Assmt	G.561	G442C	Reception	Powerpoints not activated			Closed	12/08/2020
00207	P	CDHB-DEFNOT-000203	12/08/2020	GF	CEC	G.452	G313	Dirty Utility	Marks on wall	Defect rejected 31/8/20	Cleaned by CDHB	Closed	20/10/2020
00208	P	CDHB-DEFNOT-000204	12/08/2020	GF	CEC	G.401	G281	Wait Area	Black mark on carpet		Progress requested 22/9	Closed	20/10/2020
00209	P	CDHB-DEFNOT-000205	12/08/2020	L1	Periop	1.646	1551D	T41	Nurse Call Emergency Call button is not working			Closed	28/10/2020
00210	P	CDHB-DEFNOT-000206	12/08/2020	GF	CEC	G.452	G313	Dirty Utility	Perspex splash guard and trigger spray are missing. Are on RDS.			Closed	24/09/2020
00211	P	CDHB-DEFNOT-000207	12/08/2020	GF	Staff Area	G.498	G318	Staff Rm	There is no power to the island bench			Closed	24/08/2020
00212	P	CDHB-DEFNOT-000208	12/08/2020	L3	B3	3.400D	3253	Treatment Rm	The Nurse Call buttons on the MSP are not lighting up when pressed or connecting to the annunciator.			Closed	24/08/2020
00213	P	CDHB-DEFNOT-000209	12/08/2020	GF	ED Mon	G.141		Mon 16	Dimmer switch in bed bay is not turning off the lights			Closed	18/09/2020
00214	P	CDHB-DEFNOT-000210	12/08/2020	GF	ED Mon	G.144		S1	1/4 leaf doors stuck in S1 and S5 (G.192)			Closed	26/08/2020
00215	P	CDHB-DEFNOT-000211	12/08/2020	L2	Plant Rm	2.065	2107	Compressor Rm	Excessive air leakage from air dryer AS-02A4-CA-DRYER 02B		Resolved by M&E	Closed	15/08/2020
00216	P	CDHB-DEFNOT-000212	13/08/2020	L2	Plant Rm	2.065	2107	Compressor Rm	Plant room door is not self closing. Either door or air pressure needs resetting	Defect rectified plse close		Closed	
00217	P	CDHB-DEFNOT-000213	13/08/2020	L10	Helipad Support	10000B		Care Bay airlock	Rubber stopper on cupboard door latch Xa/2 missing causing a slight gauge in vinyl, needs replacing and assessment of vinyl			Closed	14/10/2020
00218	P	CDHB-DEFNOT-000214	14/08/2020	GF	Medical Assmt	G.555	g443	Cleaner's Room	Shelves missing from cupboard in Cleaner's Room, Medical Assessment GF. Image attached.			Closed	15/09/2020
00219	P	CDHB-DEFNOT-000215	14/08/2020	GF	Main Entry	G.002	G001	Airlock/Main Entry	The inner door of the airlock entering the main lobby when opened has trouble closing again. It nearly closes, then opens again like the jam sensor has been activated. It does this approx 6 times before finally closing			Closed	24/08/2020
00220	P	CDHB-DEFNOT-000216	14/08/2020	LGF	Undercroft	L.010	L002	Public Lobby	Door DL.010 not operating. Sensor activates but door does not open.			Closed	22/10/2020
00221	P	CDHB-DEFNOT-000217	17/08/2020	L1	Periop			T40	The corridor entrance into the scrub room to Theatre 40 has no label	IU to correct		Closed	5/11/2020
00222	P	CDHB-DEFNOT-000218	17/08/2020	L1	Periop	1.503	1470A	DB Cupboard	DB Cupboard Doors are labelled for DB121A, BB121B and BDUPS121. The DBs behind the door are labelled DB131A BD131B and DBUPS131.	Defect rectified plse close		Closed	
00223	P	CDHB-DEFNOT-000219	17/08/2020	L1	Periop	Multiple	Multiple	Plant	Various operating room DBs have missing circuit schedules in the pockets behind the DB doors	Defect rectified plse close		Closed	24/02/2021
00224	P	CDHB-DEFNOT-000220	17/08/2020	L1	Periop	1.503	1470A	DB Cupboard	The smoke detector in this DB cupboard is connected to a PCV conduit tube and not fixed to the building. Touching the conduit dropped the detector to low level.	Defect rectified plse close		Open	
00225	P	CDHB-DEFNOT-000221	17/08/2020	L1	Periop	1.503	1470A	DB Cupboard	DB-131-A Way B24 is pad-locked in the 'off' position. The DB schedule states "GPO-" which does not allow assessment of the circuit that is locked out. Determine circuit and advise on why lock remains in place.	Defect rejected.		Closed	3/02/2021
00226	P	CDHB-DEFNOT-000222	17/08/2020	L1	Periop	1.503	1470A	DB Cupboard	DB-131-B Way R20 is locked out with a pad-lock. Circuit reference is "GPO-1446, 1447". These rooms are offices associated with Operating Room Staff. Confirm whether the circuits can be opened.	Defect rectified plse close		Closed	21/09/2020
00227	P	CDHB-DEFNOT-000223	17/08/2020	L1	Periop	1640A		DB Cupboard	The DB schedule is missing from the pocket inside the DB door		In error	Closed	17/08/2020
00228	P	CDHB-DEFNOT-000224	17/08/2020	L1	Periop	1640A		DB Cupboard	DB-151 B circuit R17 is masked off with white insulation tape. Explain why or confirm it can be removed, then remove it. DB-151 B circuit RBW 12 is masked off with white insulation tape. DB schedule suggests it is a spare way. Explain why the tape is there or confirm it can be removed, then remove it.			Closed	22/09/2020
00229	P	CDHB-DEFNOT-000225	17/08/2020	L1	Periop	1640A		DB Cupboard	DB-151 A way B19 has been altered by hand to note removal of the circuits to "UPS R?". Actual hand written numeral difficult to make out. DB-151 B Ways W19 and B19 have been altered by hand to note removal of the circuits to "UPS W9, B9". These circuits were labelled "Fire Alarm Panel" Note the UPS reference is not given, but a first responder would assume DB-UPS-151. DB-UPS-151 Ways W9 and B9 are described as spares with no hand-written alteration. No other circuit reference suggests the DB-151-A relocation. Confirm the actual changes on site and make DB schedules describe the installation.	Defect rectified plse close		Open	
00230	P	CDHB-DEFNOT-000226	17/08/2020	L1	Periop	1640A		DB Cupboard	DB circuit is a 3 phase and the GPO it feeds is a 3 phase outlet. On the DB schedule the cable is listed as 1 x 2.5 mm2 2C + E TPS. This is unlikely to be correct.			Closed	20/09/2020
00231	P	CDHB-DEFNOT-000227	17/08/2020	L1	Periop	1501C		T38	The outline of masking taps can be seen on the switch plate. Removal of the tape has stripped off a coating veneer on the switch and has pulled of black text printing	Defect Rejected	CDHB do not agree but close	Closed	4/11/2020

00232	P	CDHB-DEFNOT-000228	17/08/2020	GF	ED Mon	G.105		Monitored bays	Light does not work in on position - only night mode or off. Corridor lights outside bed bays.			Closed	9/11/2020
00233	P	CDHB-DEFNOT-000229	18/08/2020	L2	Plant Rm			Plantroom	At high level above AHU 23 insulation around heating pipework bracket has come unfixed.			Closed	20/09/2020
00234	P	CDHB-DEFNOT-000230	18/08/2020	L2	Plant Rm	2027.000		Plantroom	Heating pipework at high level above AHU 23 is leaking through insulation at pipe elbow.			Closed	20/09/2020
00235	P	CDHB-DEFNOT-000231	18/08/2020	L2	Plant Rm	2028.000		Plantroom	Plant labels ; a. Corrected by hand and b. Hand-written on insulation. Provide compliant labels.	Defect rectified plse close		Closed	
00236	P	CDHB-DEFNOT-000232	18/08/2020	L2	Plant Rm	2028.000		Plantroom	Heating coil mounted below heating coil AHU-11-Z1-HC is unlabelled. Identify plant name and apply label. Note tape retaining insulation to this coil is peeling away. Reapply new tape.			Closed	20/09/2020
00237	P	CDHB-DEFNOT-000233	18/08/2020	L2	Plant Rm	2028.000		Plantroom	RW flow pipe to AHU 11 - (located parallel to AHU 11 immediately to south of AHU 11). Insulation glue has failed leaving pipe wall open to moist air, with consequent condensations risk.			Closed	20/09/2020
00238	P	CDHB-DEFNOT-000234	18/08/2020	L2	Plant Rm	2028.000		Plantroom	The RW control valve on the RW return from AHU 11 places the binder test points immediately under ductwork where it will not be possible to push binder test probes into place. Provide a proposal to facilitate binder use.			Closed	20/09/2020
00239	P	CDHB-DEFNOT-000235	17/08/2020	L10	Helipad Support	10.300	10000	Care Bay airlock	Fire alert notice hanging off post remedial paint works			closed	25/08/2020
00240	P	CDHB-DEFNOT-000236	18/08/2020	LGF	Travel	L030	L030X	corridor	Door has stopper rendering door insecure when people exiting. Stopper has marked door as well. Needs sorting as is a secure building point		door closing resolved but needs paint. CPB to do 6/1	Closed	23/02/2021
00241	P	CDHB-DEFNOT-000237	18/08/2020	GF	Medical Assmt	G.530	G431	bed 2	This bedroom needs a door pull on the left leaf. This is not a self-closing door and is inconsistent will all other bedrooms.			Closed	14/10/2020
00242	P	CDHB-DEFNOT-000238	18/08/2020	L1	Periop	1364.000		Recovery Room	The 2 leaf fire door adjacent to bed bay 20, close to Staff Station 3 is held open and can not be physically closed, nor closed by pressing the release button.			Closed	21/08/2020
00243	P	CDHB-DEFNOT-000239	18/08/2020	L1	Periop	1454A			The tap over the bench sink in this room runs continuously.			Closed	20/09/2020
00244	P	CDHB-DEFNOT-000240	18/08/2020	GF	ED Mon	G022		ED Toilet	There are numerous very fine paint splatters on the outside of this toilet door. We have been unable to scrape or wipe them off. They may need a paint remover. G022 anti ligature toilet opposite mental health rooms in ED			Closed	24/08/2020
00245	P	CDHB-DEFNOT-000241	18/08/2020	GF	Medical Assmt			Corridor	2x tiles not sitting flush in Med Assessment, Ground Floor -tile inside med assess, main double doors (sliding). -tile at bed 28			Closed	30/10/2020
00246	P	CDHB-DEFNOT-000242	18/08/2020	GF	ED Mon	G.091A	G137B	Bev Bay	Chill tap not working			Closed	25/08/2020
00247	P	CDHB-DEFNOT-000243	18/08/2020	L2	Sterile Services	Multiple	Multiple	Multiple	Automatic door issues in Sterile Services			Closed	20/10/2020
00248	P	CDHB-DEFNOT-000244	18/08/2020	GF	Acute Care	G.332		Staff Base	2 staff bass in Acute Care are missing a Duress button			Closed	2/09/2020
00249	P	CDHB-DEFNOT-000245	18/08/2020	GF	Staff Area	G.498		Staff Room	Reading light not working			Closed	14/09/2020
00250	P	CDHB-DEFNOT-000246	19/08/2020	Multiple	Link			BMS	As described on the attached email print, the BMS & controls installation for the link: 1. has failed to adequately label cable terminations in temperature sensors, and 2. Repeats a single temperature sensor to show it in two locations on the BMS graphic, representing 2 sensors.	Issued to DCL		Closed	20/01/2021
00251	P	CDHB-DEFNOT-000247	19/08/2020	GF	Medical Assmt	Multiple	Multiple	Consult, Bed space	I have noticed all the bin ring elastics are perishing, nearly all have cracks in them and are going brittle. These two have broken: 1)Consult (CONS-INT G.553 G416) 2)Bed 36. About to go/must be replaced: Bed 16 (8 BEDS G.529 G432)	In progress with HB 1/10/20		Closed	3/11/2020
00252	P	CDHB-DEFNOT-000248	19/08/2020	L1	Periop		1551D	Theater 41	The control panel in the theatre is missing 2 adhered (red with white text) stickers associated with fire alarm system.	Defect rectified plse close		Closed	
00253	P	CDHB-DEFNOT-000249	19/08/2020	GF	ED Mon	DG.200A	G100	Door to Main Corridor	The door from ED Mon to main corridor should have hold opens.			Closed	17/12/2020
00254	P	CDHB-DEFNOT-000250	19/08/2020	L2	Sterile Services	2.652B	2120E	Riser (in Decontam)	Painting on Riser 2.652B above screen bracket appears incomplete. Texture of paint is inconsistent on the riser and masking tape still in place. Picture attached. Please confirm if further work to occur ASAP as this area is currently being cleaned.			Closed	16/09/2020
00255	P	CDHB-DEFNOT-000251	19/08/2020	L1					Fire Label peeling off	Defect rectified plse close		Closed	3/02/2021
00256	P	CDHB-DEFNOT-000252	19/08/2020	L1	Periop	1.581	1511	Induction	Damaged GPO - The single switched GPO has a missing switch	Defect rectified please close out 2/9/20	Defect rectification not sighted	Closed	4/11/2020
00257	P	CDHB-DEFNOT-000253	19/08/2020	L1	Periop			DBOR151-AB-B6	DBOR151-AB-B6 - damaged circuit breaker			Closed	20/09/2020
00258	P	CDHB-DEFNOT-000254	19/08/2020	L1	Periop	1.575	1501B	T36	Adhered signage has unsightly damage from liquid falling from above	Defect rejected	Who will fix?	Closed	5/11/2020
00259	P	CDHB-DEFNOT-000255	19/08/2020	GF	CEC	G.477	G292	toilet	Soap Dispenser missing from hand basin setup		Completed	Closed	17/09/2020
00260	P	CDHB-DEFNOT-000256	19/08/2020	L1	Periop		1481	T33 Induction	Cardiac signage has missing inspection sticker, top RHS	Defect rectified plse close		Closed	
00261	P	CDHB-DEFNOT-000257	19/08/2020	L1	Periop	1.531	1451	Induction Rm	The PCU had no cover plate with printed circuit refernce. The hand written circuit reference on the PCU body is painted over.			Closed	20/09/2020
00262	P	CDHB-DEFNOT-000258	19/08/2020	L1	Periop	1.563	1489	Induction Rm	Data outlet missing cover plate	Defect rectified plse close		Closed	

00263	P	CDHB-DEFNOT-000259	19/08/2020	L1	Periop			DBOR133AB Circuit R7	DBOR133AB Circuit R7. The described circuit breaker is locked out. Determine if this needs to remain locked. If so, advise the reason why, plus a process for obtaining a padlock key for CDHB to release it in the future. If it doesn't need to be locked out remove the lock.			Closed	20/09/2020
00264	P	CDHB-DEFNOT-000260	19/08/2020	L1	Periop			DBOR133AB	The clear plastic screen covering the circuit breaker mechanics is not seated in its mounting fame on the LHS and can by bypassed by a hand.	Defect rectified plse close		Closed	
00265	P	CDHB-DEFNOT-000261	19/08/2020	GF	Medical Assmt	staff station 1		staff station 1	Missing power above staff station 1 - email sent. Access approved for tomorrow in Medical Assessment - please call Angela, need M&E permit for isolation of electrical			Closed	27/08/2020
00266	P	CDHB-DEFNOT-000262	19/08/2020	L2	Sterile Services	2.651		Endoscope Reprocessor	Marking/staining on stainless steel bench in Endoscope Repressor Rm 2.651. Not removed as part of builder/installer clean and unable to be removed by building readiness cleaning team. To be investigated/corrected ASAP as area is being clinically cleaned this week.	Defect rejected. Likely a cleaning issue.		Closed	4/12/2020
00267	P	CDHB-DEFNOT-000263	19/08/2020	L1	Periop			Various Theatre Corridors	In each of these boards the clear plastic screen covering the internal parts of the circuit breaker is not bolted in place. DBOR131AB, DBUPSOR132, DBUPSOR146, DBUPSOR159, DBOT159AB, DBUPSOR1512	Defect rectified plse close		Open	
00268	P	CDHB-DEFNOT-000264	19/08/2020	L1	Periop			DBUPSOR133	The clear plastic screen in this DB is not fixed in its channel and can be pushed back to admit a hand. DBUPSOR133	Defect rectified plse close		Closed	
00269	P	CDHB-DEFNOT-000265	19/08/2020	L1	Periop	1.531, 1.651	1561 & 1451	Induction Rms	The switch on the AGS panel sits proud of the stainless steel plat and will not 'clip' back into position.	Defect rectified plse close		Closed	
00270	P	CDHB-DEFNOT-000266	19/08/2020	L1	Periop	1.548, 1.573, 1.577, 1.580, 1.640, 1.659	1471D, 1501, 1501C, 1501D, 1551C, 1569	Theatres, Core, Induction	In the following rooms: 1471D, 1501, 1501C, 1501D, 1551C, 1569 On theatre AGS - Various scratches, removal of decal (black embossed text & graphics), residual masking tape marks, Marking tape seeming to pull off a surface veneer, soiling with plaster duct.	Defect rejected	CDHB do not agree but close	Closed	4/11/2020
00271	P	CDHB-DEFNOT-000267	20/08/2020	L2	Sterile Services	2.501	2109C	Corridor	Stained ceiling tile on L2 in corridor, near/opposite to toilet 2.501, 2109C			Closed	23/09/2020
00272	P	CDHB-DEFNOT-000268	21/08/2020	GF	ED Radiology	G.212	G731	CT	Earthing wire exposed in cupboard			Closed	25/08/2020
00273	P	CDHB-DEFNOT-000269	21/08/2020	L1	Periop		1489	T34 Induction	Sensor tap not connected to correct RCD	Defect rectified plse close		Closed	24/02/2021
00274	P	CDHB-DEFNOT-000270	21/08/2020	L1	Periop		1471G	T34 Scrub	Sensor tap not connected to correct RCD	Defect rectified plse close		Closed	24/02/2021
00275	P	CDHB-DEFNOT-000271	21/08/2020	L2	Sterile Services	2.652		Decontam	Pipe leaking underbench in Decontam area. Appears to be damaging vinyl	Leak is fixed. HB getting stain removed	Calcium stain on vinyl	Closed	7/12/2020
00276	P	CDHB-DEFNOT-000272	21/08/2020	L2	Sterile Services	2.540 & and outside 2.730	2113 & and outside 2157	Periop Admin & Outside AHU Plant	Ceiling tiles out/missing			Closed	14/10/2020
00277	P	CDHB-DEFNOT-000273	21/08/2020	L2	Sterile Services	D2.658A & D2.611		Disposal & Cleaners	Disposal door not closing and Cleaners Rm door plashing detached.			Closed	27/08/2020
00278	P	CDHB-DEFNOT-000274	21/08/2020	L2	Sterile Services	2.540 & 2.653	2113 & ??	Periop Admin and Decontam Airlock	Periop Admin - Sensor lights stay on. Decontam Airlock - Light doesn't work			Closed	9/09/2020
00279	P	CDHB-DEFNOT-000275	21/08/2020	L7	A7	7.228	7148	Bedroom	Lights not working			Closed	24/08/2020
00280	P	CDHB-DEFNOT-000276	22/08/2020	L1	Periop		1561	T41	Sensor tap not connected to correct RCD	Defect rectified plse close		Closed	24/02/2021
00281	P	CDHB-DEFNOT-000277	24/08/2020	L6	CHOC A6	6.255	6145A	Ensuite	Toilet not flushing			Closed	22/09/2020
00282	P	CDHB-DEFNOT-000278	24/08/2020	L2	Sterile Services	2.652	2120A	Decontam	Bin ring rubber hoop is missing		Linked to DEFNOT 247	Closed	26/10/2020
00283	P	CDHB-DEFNOT-000279	24/08/2020	L2	Sterile Services	2.642	2118A	Packing	Table top appears to have been damaged	HB repairing		Closed	4/12/2020
00284	P	CDHB-DEFNOT-000280	24/08/2020	L6	CHOC A6	6.211B	6162		GPO DB611BB16RCD1 is loose and not currently suitable for use.			Closed	1/09/2020
00285	P	CDHB-DEFNOT-000281	24/08/2020	L7	A7	7.234	7146	Bd 23	Loose data plates			Closed	12/11/2020
00286	P	CDHB-DEFNOT-000282	24/08/2020	L2	ICU Admin	2.260	2036	Open Plan Office	Ceiling tile stain			Closed	15/09/2020
00287	P	CDHB-DEFNOT-000283	24/08/2020	L2	Staff Area	2.520		Staff room	Plus 2.540. Whiteboards x 3 becoming detached from wall.	Rectified 31/8/20. please close		Closed	14/09/2020
00288	P	CDHB-DEFNOT-000284	24/08/2020	L2	Sterile Services	2.651A			Mark on wall above door			Closed	9/09/2020
00289	P	CDHB-DEFNOT-000285	25/08/2020	L6	Helipad Support	6.450	6244	Stairwell S4	Stairwell door not closing. Closer needs adjusting.			Closed	26/08/2020
00290	P	CDHB-DEFNOT-000286	25/08/2020	L6	B6	6.430	6239	Corridor	Cleaners power outlet with no power. (DB621B R32)			Closed	27/08/2020
00291	P	CDHB-DEFNOT-000287	25/08/2020	L2	Sterile Services	Multiple	Multiple	Multiple	Flooring and bench marking defects unable to be removed by CDHB cleaning team	Defect rejected 31/8/20		Closed	3/12/2020
00292	P	CDHB-DEFNOT-000288	25/08/2020	L2	Sterile Services	Door 2.060B			Door 2.060B on L2 is not closing completely. Priority classed as High as this is a fire door and is currently non compliant.			Closed	14/10/2020
00293	P	CDHB-DEFNOT-000289	25/08/2020	L1	Periop		1451	T31 Induction	Unsecured data plate	Defect rectified plse close		Closed	

00294	P	CDHB-DEFNOT-000290	25/08/2020	L7	A7	Multiple	Multiple	Multiple	L7 Bedroom 15/ 7.256/7134 - No water from tap Staff Room/ 7.334/ 7101 - No water from tap AND boiler unit. ACTIVITY/ PLAY THERAPY/ 7.210/ 7165 - Chilled water not working This is a clean area.			Closed	2/09/2020
00295	P	CDHB-DEFNOT-000291	25/08/2020	L1	Periop		1451	T31 Induction	Piled up acoustic insulation near electrical wires	Defect rectified plse close		Open	
00296	P	CDHB-DEFNOT-000292	25/08/2020	L1	Periop		1456	T32 Induction	Piled up acoustic insulation near electrical wires	Defect rectified plse close		Open	
00297	P	CDHB-DEFNOT-000293	25/08/2020	L7	A7	7.338	7102	Meeting Room	We have found some small stains on the carpet and paint splatters, photographed as best as possible. Meeting room 7.338 / 7102			Closed	28/01/2021
00298	P	CDHB-DEFNOT-000294	25/08/2020	L6	B6	6.421	6256	Interview Room	Window glass has been cracked during installation of blind so glass needs replacing and blinds yet to be installed.	MoH works list		Closed	30/09/2020
00299	P	CDHB-DEFNOT-000295	25/08/2020	L1	Periop		1471E	T31 Scrub	Sensor tap socket outlets with wrong DB numbers	Defect rectified plse close		Closed	24/02/2021
00300	P	CDHB-DEFNOT-000296	25/08/2020	L1	Periop		1471E	T31 Scrub	ELV wiring behind sensor tap has been jointed and wrapped in tape	Defect rectified plse close		Open	
00301	P	CDHB-DEFNOT-000297	25/08/2020	L1	Periop		1451	T31 Induction	Wire cut and taped over. Found in several places. Audit suggested	Defect rectified plse close		Open	
00302	P	CDHB-DEFNOT-000298	25/08/2020	L8	A8			Lift 1	Lift 1 unable to be called to L8 and display not working on that floor. Security advise lift engineer is aware but formally logging as a defect for investigation/correction.		closed and remaining item raised as new defect 852	Closed	19/11/2020
00303	P	CDHB-DEFNOT-000299	25/08/2020	L1	Periop		1481	T33 Induction	Acoustic insulation is piled up behind Gib. It is masking electrical cabling.	Defect rectified plse close		Open	
00304	P	CDHB-DEFNOT-000300	25/08/2020	L1	Periop		1482	T35 Induction	Acoustic insulation is piled up behind Gib. It is masking electrical cabling.	Defect rectified plse close		Open	
00305	P	CDHB-DEFNOT-000301	25/08/2020	L1	Periop		1489	T34 Induction	Acoustic insulation is piled up behind Gib. It is masking electrical cabling.	Defect rectified plse close		Open	
00306	P	CDHB-DEFNOT-000302	25/08/2020	L1	Periop		1489	T34 Induction	Domestic hot water pipe insulation has become unstuck and is falling out	Defect rectified plse close		Closed	
00307	P	CDHB-DEFNOT-000303	25/08/2020	L1	Periop		1490	T36 Induction	Sensor tap bubble socket is not supported on the TPS outer insulation	Defect rectified plse close		Closed	24/02/2021
00308	P	CDHB-DEFNOT-000304	25/08/2020	L1	Periop		1471G	T34 Scrub	Sensor tap electrical connections was suspended over the partition wall in the adjacent space. ELV cabling is under too much tension and supported by masking tape	Defect rectified plse close		Closed	
00309	P	CDHB-DEFNOT-000305	25/08/2020	L1	Periop		1471G	T34 Scrub	Erratically placed insulation impedes access in this ceiling space and seems to serve no purpose.	Defect rectified plse close		Closed	
00310	P	CDHB-DEFNOT-000306	26/08/2020	GF	ED Mon	G.179	G102	R3	R3 and R2 doors go beyond floor guide. R4 door handle loose.			Closed	26/08/2020
00311	P	CDHB-DEFNOT-000307	26/08/2020	GF	CEC	G.478	G293	Tmt R1	Missing suction wall brackets x 2. Also G.426/G338	To MoH List 28/8/20		Closed	24/09/2020
00312	P	CDHB-DEFNOT-000308	26/08/2020	GF	CEC	G.433	G331	EC16	Glove dispenser is missing		In progress	Closed	13/10/2020
00313	P	CDHB-DEFNOT-000309	26/08/2020	L7	A7	7.220B	7144A	Equip	Floor bolts missing on child fence	MoH works		Closed	31/08/2020
00314	P	CDHB-DEFNOT-000310	26/08/2020	GF	ED Mon	G.151	G064	Meds Rm	Both Meds rooms in ED Mon are missing track for Lamson bins as shown on CPB elevations			Closed	22/09/2020
00315	P	CDHB-DEFNOT-000311	26/08/2020	GF	CEC	G.413	G324	Clean Utility	Missing whiteboard			Closed	14/09/2020
00316	P	CDHB-DEFNOT-000312	26/08/2020	L7	D space	7.374	7014	Gym	Door to Gym not locking. Swipe displays red (locked) but is freely accessible. CDHB security system checked and no faults. Please investigate.			Closed	14/10/2020
00317	P	CDHB-DEFNOT-000313	26/08/2020	GF	Acute Care	DG.329		ED Acute Entry Door	Automatic door G.329 appears to be missing an activation sensor on the in-swinging side. There is no other hardware present that activates the door.	Pls review and close 23/10		Closed	27/10/2020
00318	P	CDHB-DEFNOT-000314	26/08/2020	GF	Acute Care	G.437	G327	Toilet 4	Space label is missing		On list for IU to complete 23/9	Closed	30/10/2020
00319	P	CDHB-DEFNOT-000315	26/08/2020	GF	CEC	G.402	G282	Whanau Rm	Grommet hole needed for fridge plug			Closed	27/08/2020
00320	P	CDHB-DEFNOT-000316	26/08/2020	GF	CEC	G.435	G339	Staff Write Up	Missing child gate			Closed	12/11/2020
00321	P	CDHB-DEFNOT-000317	26/08/2020	L1	Periop	1.722	1431	CE Workroom	Clinical Engineering report the task lighting in Workroom 1.722/1431 is not working.			Closed	9/09/2020
00322	P	CDHB-DEFNOT-000318	27/08/2020	L6	B6	6.402	6268	Bed	Interstitial blind not working			Closed	30/09/2020
00323	P	CDHB-DEFNOT-000319	27/08/2020	L6	B6	6.474	6221	Bed 10	Interstitial blind not working			Closed	30/09/2020
00324	P	CDHB-DEFNOT-000320	27/08/2020	L6	CHOC A6	6.250	6149	Stairwell	Door not closing, closer needs adjusting			Closed	2/09/2020
00325	P	CDHB-DEFNOT-000321	27/08/2020	L1	Periop	1.453	1375B	Toilet 6	Wall mounted toilet sign is missing		IU in progress	Closed	5/11/2020
00326	P	CDHB-DEFNOT-000322	28/08/2020	L6	B6	6.438	6246	Bedroom	Room is significantly warmer than adjacent rooms.			Closed	7/10/2020
00327	P	CDHB-DEFNOT-000323	28/08/2020	L6	B6	6.432	6251	Bedroom	There is a small piece missing from the nursecall switch plate on the bed head panel.			Closed	11/09/2020
00328	P	CDHB-DEFNOT-000324	28/08/2020	L1	Periop	1.318	1342C	Staff Station	Strip lighting has come loose			Closed	1/09/2020
00329	P	CDHB-DEFNOT-000325	28/08/2020	L1	Periop	1.014		door to peri op from lift lobby	Door does not stay on hold open magnets			Closed	9/09/2020
00330	P	CDHB-DEFNOT-000326	28/08/2020	L1	Periop	1.313		Play Area	Door stop needed on play room door			Closed	30/09/2020
00331	P	CDHB-DEFNOT-000327	30/08/2020	L1	Periop		1551H	T41 Scrub	The drop rods supporting the pipe bracket have been pushed aside so that they are no longer vertical, but 20-25 degrees off vertical. This is creating tension in the pipework and a 'hump' in the reticulation. Relocate the drop-rods plumb.	Defect rectified plse close		Open	
00332	P	CDHB-DEFNOT-000328	30/08/2020	L1	Periop		1551H	T41 Scrub	The pipe brackets are supported on approx. 2m long threaded rods with no stiffening, cross bracing or lateral bracing. The brackets are very mobile and swing into each other and into other in-ceiling services. Cross brace to stiffen the supports.	Defect rejected	M&E to pursue this as a defect	Open	

00333	P	CDHB-DEFNOT-000329	30/08/2020	L1	Periop		1551F	T39 Scrub	Scrub sink sensa-tap is plugged into a Lighting socket outlet .Note lighting circuit almost impossible to read on cable. On site the circuit was tested by dropping out circuit breakers. The '2-way DIM' S.O. is on DBOR159-W3 which the DB schedule lists as a lighting circuit. The Beca drawing has the sensa-tap on DBOR159-B7-RCD1, shared with the other sensa-tap and GPOs in the write-up space (that is a typical circuit arrangement in Theatres). Testing the RCD drops out the lighting in the space, so it would appear to be a direct swap of one SO for the other.	Defect rectified plse close		Open	
00334	P	CDHB-DEFNOT-000330	30/08/2020	L1	Periop			Theatre Doors	DBUPSOR159 The sticker indicating circuit number and R-W-B is missing on clear plastic screen.	Defect rectified plse close		Closed	3/02/2021
00335	P	CDHB-DEFNOT-000331	30/08/2020	L1	Periop		1501B	T36	AGS running North-South on East side of theatre. Pipe clip has missing bolt.	Defect rectified plse close		Open	
00336	P	CDHB-DEFNOT-000332	31/08/2020	L7	B7	Multiple	Multiple	Teen Room Equipment room	Two rooms with stained ceiling tiles Teen room 7.429/7244 Equipment room 7.407/7245			Closed	25/09/2020
00337	P	CDHB-DEFNOT-000333	31/08/2020	L7	A7			Bed 8	Leaking tap (at wall) brought to CPB's attention on Friday does not appear to have been fixed, still leaking down wall.	Defect rejected	Katoa advised no further investigation after discussion with Plumber	Open	
00338	P	CDHB-DEFNOT-000334	31/08/2020	L7	B7	7.402	7264	"Equipment	missing plate on mag lock B7 - seen when door is open			closed	14/10/2020
00339	P	CDHB-DEFNOT-000335	31/08/2020	L6	B6	6.488		Dirty Utility	6.488 and 6.454 Dus are missing the pan drying racks	MoH Works List 6 month list	MOH CHGREQ195	Open	11/02/2021
00340	P	CDHB-DEFNOT-000336	31/08/2020	LGF	Undercroft	L.005		Lobby WCs	L.005 and L.006 WCs have the wrong type of soap dispenser installed and plug ring is rusting	Plse close	Soap fixed rust in sink still, M&E request remain open whilst rust is resolved	Closed	16/11/2020
00341	P	CDHB-DEFNOT-000337	31/08/2020	L1	IR		1631A	CT Control	Stained ceiling tile	Defect rectified plse close		Closed	
00342	P	CDHB-DEFNOT-000338	31/08/2020	L1	IR		1607	Consult	Too many sockets for number of RCDs	Defect rectified plse close		Closed	
00343	P	CDHB-DEFNOT-000339	31/08/2020	L1	IR		1535A	DSA Comp	Cover plate is inverted so Terminals label is upside down	Defect rectified plse close		Closed	
00344	P	CDHB-DEFNOT-000340	31/08/2020	L1	IR		1620	Blanket Warmer Bay	The socket outlet supplying the blanket warmer is behind the appliance and an isolator has been located in the cupboard above the appliance alcove. The isolator has no printed circuit identification on its front plate or hand written circuit reference on its body. The isolator is feeding a socket outlet that is not readily accessible (AS/NZS 30003:2011 Clause 1.4.21). As such it needs to be a double-pole isolator to comply with AS/NZS3003:2011 Clause 2.10.	Defect rectified plse close		Closed	3/02/2021
00345	P	CDHB-DEFNOT-000341	31/08/2020	L1	IR		1625	Bed Bays	This space is in a continuity with 1620, 1624, & 1621 and the whole space is Body Protected. In 1625, at grid intersection 16-D (SE corner) there is 1 x double s.o. adjacent to a pipe for a water cooler. It is labeled DB151A W48 RCD4. There are 5 no visible RCDs in the space, RCD1,2,3,5 & 6. None of test buttons on these RCDs deenergize the outlet described above. RCD 4 is not visible. On Beca For Construction drawings the circuit reference DB151A W48 is given to an RCD located in the Blanket Warmer appliance in a joinery cabinet in space 1624. If the RCD is still in this location it is not readily accessible as defined in AS/NZS3003:2011 clause 1.4.21. It cannot be viewed, if here, without moving the Blanket Warmer appliance, which was not possible today (needed a second person). If RCD4 is in this location it needs to be relocated to an accessible location. If not, please find the RCD and advise its location.	Duplicate of 340 Pls close 28/9		Open	
00346	P	CDHB-DEFNOT-000342	31/08/2020	L1	IR		1621	Bed Bays	This space is in a continuity with 1620 (hence label on photos), 1624, & 1625 and the whole space is Body Protected. 1. Hand written circuit refence on the body of DB-151A R42 RCD 1 has been painted over. 2. Both RCD1 and RCD 2 outlets are from the same circuit, R42. The hand written reference on the body of the outlet needs to differentiate by showing the RCD reference too. The hand written details ought to be identical to the printed label on the cover.	Defect rectified plse close		Closed	3/02/2021
00347	P	CDHB-DEFNOT-000343	31/08/2020	L1	IR		1051A	Histology Lab	Hand written circuit references on the body of socket outlets are ether missing or have been made illegible by painting over or abrasion. Note samples photographed. All outlets and light switches in the room need to be checked.	Defect rectified plse close		Open	
00348	P	CDHB-DEFNOT-000344	31/08/2020	L1	IR		1605	Proc US	The DB has no circuit schedule. The DB has no plastic screen to protect the isolator.	Defect rectified plse close		Open	
00349	P	CDHB-DEFNOT-000345	31/08/2020	L1	IR		1605	Proc US	There is no label to advise the circuit reference for the light. Note this might be an FF&E defect.	Defect rectified plse close		Closed	
00350	P	CDHB-DEFNOT-000346	31/08/2020	L1	IR		1606	Proc PICC	There are two RCDs labelled as RCD in the room. On the MSP, DP151A-B42-RCD1. On the wall BDUOPS151-B4-RCD1	Defect rectified plse close		Closed	

00351	P	CDHB-DEFNOT-000347	31/08/2020	L1	IR		1606	Proc PICC	The AGS panel has multiple areas where black printed decals and text has been defaced.	Defect Rejected	CDHB do not agree but close	Closed	4/11/2020
00352	P	CDHB-DEFNOT-000348	31/08/2020	L1	IR		1607	Consult	There is no circuit information on the s.o. cover plate. Check also for hand-written info on the s.o. body.	Defect rectified plse close		Closed	3/02/2021
00353	P	CDHB-DEFNOT-000349	31/08/2020	L1	IR		1697	Consult	Hand-written circuit references on the s.o. bodies are missing. Sample shown, Check all s.o. and switches in the room.	Defect rectified plse close		Closed	3/02/2021
00354	P	CDHB-DEFNOT-000350	31/08/2020	L1	IR		1612	Reporting Room	Assessed between 11:45 AM & 12:15 PM, Monday 31 August. Noisy supply air, overly cool room temperature, over-pressurised room (resistance to door opening).	Resolution underway 4/9/20		Closed	20/09/2020
00355	P	CDHB-DEFNOT-000351	31/08/2020	L1	IR		1612	Reporting Room	Missing labels on s.o. body. Check all s.o. and switches in the room.	Defect rectified plse close		Closed	
00356	P	CDHB-DEFNOT-000352	31/08/2020	L1	IR		1623	Toilet	The room is Body protected and there is only one RCD in the room, serving 1 x double s.o. The RCD is labelled DB151B R41 RCD6. Conforming to all other body and cardiac protected rooms it ought to be RCD1. The DB schedule also has this circuit serving the adjacent DTUR room space 1604. There are no RCDs in this space to make up RCD 1 through 5.	Defect rejected		Closed	28/01/2021
00357	P	CDHB-DEFNOT-000353	31/08/2020	L1	IR		1630	Anasth Prep	DB151A R37 RCD6 has no hand-written label on the body of the RCD.	Plse review and close out 28/9/20	Defect rectification not sighted	Closed	4/11/2020
00358	P	CDHB-DEFNOT-000354	31/08/2020	L1	IR		1630	Anasth Prep	Missing label apparent in sample photo. Check all outlets and switches in the space.			Closed	20/09/2020
00359	P	CDHB-DEFNOT-000355	31/08/2020	L1	IR		1631A	CT Control	This space is within 5 meters of a Cardiac protected space so the s.o.s must be protected and tested to the relevant standard. The 3 x double s.o., in the trunking cannot be accessed (for use or for testing) without moving the appliance installed in front of them. This fails to comply with AS/NZs3003:2011 clauses 2.7.2, 2.10 and 1.4.21. Solutions might include: provide a double -pole isolating switch (in accessible locations) for each s.o. or relocate the outlets in the trunking, or Install a dedicated RCD for each individual s.o.	Defect rejected	CDHB do not agree but close	Closed	4/11/2020
00360	P	CDHB-DEFNOT-000356	31/08/2020	L1	IR		1634	DSA Control	Photos show examples. Check all outlets and switches in the room.	Defect rectified plse close		Closed	3/02/2021
00361	P	CDHB-DEFNOT-000357	31/08/2020	L1	IR		1634	DSA Control	Hand-written labeling on RCD body is possibly in error, is inconsistent, is obscured by later building work, is missing in part or is in missing in whole. Photo 1a - Complete set of labeling is provided BUT photo 1 b - Wrong cover plate fixed. Which is correct? Photo 2 - RCD reference "RCD5" is missing. Photo 3, 6 - No information hand-written on RCD body. Photo 4 - Incomplete information obscured by paint. Photo 5 - No DB or RCD reference shown.	Defect rectified plse close		Closed	
00362	P	CDHB-DEFNOT-000358	31/08/2020	L1	IR		1635	DSA Control	Errors include; 1. missing DB reference. 2. missing RCD reference. 3. Unclear additional information given "E-24.1" & "E-22.1". What does this refer to?	Defect rectified plse close		Closed	3/02/2021
00363	P	CDHB-DEFNOT-000359	31/08/2020	L1	IR		1635	DSA Control	RCD painted over and visible even when the cover plate is in place.	Defect rectified plse close		Closed	
00364	P	CDHB-DEFNOT-000360	31/08/2020	L1	IR		1635	DSA Control	Sample photos of RCDs with no hand-written label on RCD body. Check all RCDs in space.	Defect rectified plse close		Closed	3/02/2021
00365	P	CDHB-DEFNOT-000361	31/08/2020	L1	IR		1642	DSA 2	The AGS panel has damage to black decal and writing.	Defect rejected	CDHB do not agree but close	Closed	4/11/2020
00366	P	CDHB-DEFNOT-000362	31/08/2020	L1	IR		1642	DSA 2	Masking tape labels need to be replaced with permanent labels.	Defect rectified plse close		Closed	3/02/2021
00367	P	CDHB-DEFNOT-000363	31/08/2020	L1	IR		1642	DSA 2	Samples shown in photo. Check all RCDs in room. UPS (Blue) RCD does not have RCD reference. Essential (Red) RCD has no reference.	Defect rectified plse close		Closed	3/02/2021
00368	P	CDHB-DEFNOT-000364	31/08/2020	L1	IR		1642	DSA 2	Photo shows an example. Check all outlets and switches in the room. Db reference missing. RCD reference missing.	Defect rectified plse close		Closed	3/02/2021
00369	P	CDHB-DEFNOT-000365	31/08/2020	L1	IR		1631	CT Proc	The timer clock is not displaying.			Closed	12/11/2020
00370	P	CDHB-DEFNOT-000366	31/08/2020	L1	IR		1631	CT Proc	The clear plastic screen to protect the isolator body & terminations is missing.	Defect rectified plse close		Open	
00371	P	CDHB-DEFNOT-000367	31/08/2020	L1	IR		1631	CT Proc	Photo shows 1 example. Check all outlets and switches in the room. Missing hand written circuit details	Defect rectified plse close		Closed	24/02/2021
00372	P	CDHB-DEFNOT-000368	1/09/2020	L7	B7	7.221	7152	Milk Room	Chilled and Boiling water not working in A7 milk room			Closed	
00373	P	CDHB-DEFNOT-000369	1/09/2020	LGF	Staff Area	L.321		Meeting rm	Acoustics are very bad due to open ceiling around column	With TTT for review	Send complaints to TT	Open	
00374	P	CDHB-DEFNOT-000370	1/09/2020	L6	CHOC A6	6.254	6146	Bedroom	Double external window that opens into the room for maintenance of the interstitial blind cannot be locked by key as per the others. Mechanism not working			Closed	23/10/2020

00375	P	CDHB-DEFNOT-000371	1/09/2020	L1	IR		1603	Dirty Utility	The s.o. is close to the sink and has no apparent RCD protection. i.e. no wall mounted RCD was found and the breaker DB151 B R40 is not an RCD.	Defect rectified pls close		Open	
00376	P	CDHB-DEFNOT-000372	1/09/2020	GF	Main Rad	G.740	G630	Corridor	MRI corridor has 2 stained ceiling tiles			Closed	24/09/2020
00377	P	CDHB-DEFNOT-000373	1/09/2020	GF	Main Rad	G.754	G667	MRI	MRI 1 and 2 have a wire hanging out the doorframe		Checking with M&E 16/10/20	Closed	3/11/2020
00378	P	CDHB-DEFNOT-000374	1/09/2020	GF	Main Rad	G.619	G526	Staff Base	Dimmer dial is missing			Closed	2/09/2020
00379	P	CDHB-DEFNOT-000375	1/09/2020	L7	A7	7.203	7168	Staff Base	Metal trim at bottom of staff base is missing edge protection			Closed	14/10/2020
00380	P	CDHB-DEFNOT-000376	2/09/2020	L6	CHOC A6	6.202	6126	Disposal Rm	Paper towel dispenser missing from HWB setup			Closed	2/10/2020
00381	P	CDHB-DEFNOT-000377	2/09/2020	L7	A7	7.286	7110	Bed 4	TV in A7, bed 4. 7110/7.286 is unable to be turned/adjusted. Photo attached. Please advise			Closed	30/09/2020
00382	P	CDHB-DEFNOT-000378	2/09/2020	L1	IR		1634	DSA 1 Proc	The RCD reference DB151B R40 RCD5 has faulty test and reset buttons. With power off, the Reset button is not available (already depressed). The Test button re-sets (re-energises power) and makes the reset button available. Pressing the reset button at this stage drops out the power (acts like a Test).	Defect rectified pls close		Closed	24/02/2021
00383	P	CDHB-DEFNOT-000379	2/09/2020	L1	IR		1634	DSA 1 Proc	Neither of the doors into the space have the room number label on the door-frame.	Defect rectified pls close		Open	
00384	P	CDHB-DEFNOT-000380	2/09/2020	L7	A7	7.282	7112A	bed 6	A7, bed 6, 7.282/7112A The interstitial blind window is unable to be locked. Have tried the key.			Closed	3/12/2020
00385	P	CDHB-DEFNOT-000381	2/09/2020	L6	CHOC A6	6.238	6154	Activity Rm	HWB setup is missing a soap dispenser	Defect rejected and change request rejected by project	M&E to provide the fix	Open	
00386	P	CDHB-DEFNOT-000382	2/09/2020	L6	CHOC A6	Multiple	Multiple	Multiple	Bin hoop rubber rings are degrading. Need review of all		Linked to DEFNOT 247	Closed	26/10/2020
00387	P	CDHB-DEFNOT-000383	2/09/2020	GF	Main Rad			Staff Workrm 1	Ceiling Tile			Closed	9/10/2020
00388	P	CDHB-DEFNOT-000384	2/09/2020	L1	Periop		1347	Recovery B16	The O2 outlet on the panel is not securely seats and is partially pushed back behind the face of the MSP.The MA4 outlet on the panel is not securely seats and is fully pushed back behind the face of the MSP	Defect rectified pls close	Defect rectification not sighted	Closed	4/11/2020
00389	P	CDHB-DEFNOT-000385	2/09/2020	L1	IR		1620	PB Corridor	2 drip 'rings' on ceiling tile, directly below capped-off Hydraulic pipe drains.	Defect rectified pls close		Closed	3/02/2021
00390	P	CDHB-DEFNOT-000386	2/09/2020	L1	IR		1601	Imprest	Acoustic foil faced insulation on pipe has been opened up and not re-instated.	Defect rectified pls close	Defect rectification not sighted	Closed	4/11/2020
00391	P	CDHB-DEFNOT-000387	3/09/2020	L1	Periop	1.578	1501G	T38 Scrub	Scrub bay in Theatre 38 has no water coming from sensor tap			Closed	14/09/2020
00392	P	CDHB-DEFNOT-000388	3/09/2020	L1	Periop	1.581	1511	Induction	Plastic rubber trim has fallen off door from induction to theatre			Closed	23/09/2020
00393	P	CDHB-DEFNOT-000389	3/09/2020	GF	Main Rad	G.684	G532	Meds Rm	Door DG.684 to Meds Rm G.684/G532 will not open when swiped.CDHB Security has investigated and the swipe is working correctly but the handle will not turn.Door can only be opened by use of an override key. Please investigate/action immediately as room is due to be stocked next week.			Closed	9/09/2020
00394	P	CDHB-DEFNOT-000390	3/09/2020	L10	Helipad Support			Helipad	Light not working on helipad			Closed	22/09/2020
00395	P	CDHB-DEFNOT-000391	3/09/2020	L6	B6	6.409	6261	Social Hub Lounge	At least 2 chairs in the heart space social hub/lounge in BMTU Ward B6 have glue coming out of the top seam at the back of the chair.			Closed	22/09/2020
00396	P	CDHB-DEFNOT-000392	3/09/2020	L1	Periop	1.570	1501	Central Core/Store	Data outlet missing cover plate	Defect rectified pls close		Closed	4/11/2020
00397	P	CDHB-DEFNOT-000393	3/09/2020	L1	Periop	1.552	1482	Induction Rm	Data outlet missing cover plate			Closed	14/10/2020
00398	P	CDHB-DEFNOT-000394	3/09/2020	L1	Periop	1.551	1481	Induction Rm	Missing Cover plate	Pls review and close 8/10		Closed	4/11/2020
00399	P	CDHB-DEFNOT-000395	3/09/2020	L7	B7	7.408	7218	Handover Rm	Power outlet to make flow view screen functional			Closed	7/09/2020
00400	P	CDHB-DEFNOT-000396	4/09/2020	L7	A7	7.449	7225	Staff Station1.	Button for "On" protruding from light switch. Difficult to see in photos A7 7.449/7225			Closed	11/09/2020
00401	P	CDHB-DEFNOT-000397	4/09/2020	Multiple	Multiple	Multiple	Multiple	Multiple	Sharps Bins too low on wall	Defect rejected . MoH 6 month list	M&E to provide the fix. B3 3235. Medical Assessment G422, G424, G431, G433, G447, G449, G457, G458	Open	
00402	P	CDHB-DEFNOT-000398	4/09/2020	GF	Acute Care	G.359	G251	Treatment	Doors will not close to secure	Check and close		Closed	19/10/2020
00403	P	CDHB-DEFNOT-000399	4/09/2020	GF	Main Rad	G.710A	G572A	Fluoroscopy	Sockets outlets in the BMEQ space G572A to the North of Fluoroscopy G574 are less than 5000 mm from the entrance to the Fluoroscopy room, which is Cardiac protected. AS/NZS 3003:2011 clause 4.4.2.4.1 (a) (ii) requires these outlets to be connected to EP junction in Fluoroscopy.There is no record in the Inspector's report showing these outlets tested to the EPJ in Fluoroscopy and no labelling or any other advice on site or in documentation to show if they are connected.We request that this in-compliance be specifically brought to the attention of the Inspector for confirmation.If the Certification intended to not cover this requirement, we need an exclusion listed in the certificate to address the non-compliance and the reason for non-compliance.	Defect rectified pls close		Open	
00404	P	CDHB-DEFNOT-000400	4/09/2020	GF	ED Mon	G.181	G101	Resus Rm	Drug safe has exposed wiring			Closed	18/09/2020
00405	P	CDHB-DEFNOT-000401	4/09/2020	L1	Periop	1.611	1531	Induction Rm	Data outlet missing cover plate			Closed	17/09/2020
00406	P	CDHB-DEFNOT-000402	4/09/2020	L1	Periop	1.637	1551B	Theatre	Data outlet missing cover plate			Closed	17/09/2020
00407	P	CDHB-DEFNOT-000403	4/09/2020	L1	Periop	1.463	1372	Command Centre	Data outlet missing cover plate			Closed	12/10/2020
00408	P	CDHB-DEFNOT-000404	4/09/2020	L1	Travel	1.002	1007	Shared staff seating area	Security on door needs to be switched or removed as currently public could be trapped due to swipe to exit needed.	Defect rejected	Get security to disable swipe access	Closed	9/11/2020

00409	P	CDHB-DEFNOT-000405	4/09/2020	GF	Main Rad	Multiple	Multiple	Multiple	Multiple door defects identified. See notification for mark-up and details			Closed	17/12/2020
00410	P	CDHB-DEFNOT-000406	4/09/2020	L1	Intensive Care	1.213A	1167B	Meds Rm	Override key barrel to drug cabinet/safe in ICU Meds Rm 1.213A/1167B is not secured and is spinning in place when key is turned. Cabinet and safe cannot be secured as loose fixing doesn't allow the key to turn. This meds room has stock in place, with the exception of the cabinet/safe, which cannot occur until resolved. Please investigate/action ASAP due to potential on stocking activity and orientation.			Closed	10/09/2020
00411	P	CDHB-DEFNOT-000407	4/09/2020	L7	B7	7.485	7207	Iso Room	Interstitial blinds on isolation room door are not functioning correctly.			Closed	30/09/2020
00412	P	CDHB-DEFNOT-000408	4/09/2020	L8	D Space	4.342 and 8.322	4016 and 8016	Treatment room	Lights on ceiling at far north do not turn off			Closed	10/09/2020
00413	P	CDHB-DEFNOT-000409	6/09/2020	GF	Main Rad		G596	CT Proc	RCD ref DBG41B B33 RCD3 (under control desk) will not reset.	Defect rectified plse close		Closed	24/02/2021
00414	P	CDHB-DEFNOT-000410	6/09/2020	GF	Main Rad		G596	CT Proc	RCD ref DBG41B B33 RCD 3 is located under the control desk. This seems to be incompatible with the standard clause 2.6 (b)(extract attached).	Defect rejected	M&E to pursue this as a defect	Open	
00415	P	CDHB-DEFNOT-000411	6/09/2020	GF	Main Rad		G596	CT Proc	Space G596 is Cardiac protected. Double s.o. ref DBCT45 W2 has no RCD reference on its circuit label and none of the RCDs in the room disconnect power to it under test. It is confirmed to be connected to the breaker W2 in the CT DB. All other outlets appear to be connected to a general DBG41 so DBCT45 W2 may be FF&E related.	Plse review and close 18/9	Defect rectification not sighted	Closed	4/11/2020
00416	P	CDHB-DEFNOT-000412	6/09/2020	GF	Main Rad		G596	CT Proc	The DB Schedule is missing. This may be an FF&E defect			Closed	20/09/2020
00417	P	CDHB-DEFNOT-000413	6/09/2020	GF	Main Rad		G521	CT Control	RCD ref DBUPSG41 R2 does not have a RCD refence number at the end of the label. This is a non-compliance under AS/NZS3003:2011 Clause 2.8.6	Defect rectified plse close		Closed	3/02/2021
00418	P	CDHB-DEFNOT-000414	6/09/2020	GF	Main Rad		G556	Hybrid Fluro	Room is Cardiac protected. Socket Outlet DG51A W34 closest to grid intersection 14E, in BNT3 area (i.e. only s.o. on back wall & not at desk). This s.o. is labeled to be connected to RCD 5 but does not go off with test button. S.O. is supplied from breaker W34. The s.o, needs to be RCD (or LPD) protected and earth connected to the EPJ in the room.	Defect rectified plse close		Open	
00419	P	CDHB-DEFNOT-000415	6/09/2020	GF	Main Rad		G557	Hybrid Fluro	The AGS switch panel has cosmetic damage and the black printed decal is defaced.	Defect rejected		Closed	4/11/2020
00420	P	CDHB-DEFNOT-000416	6/09/2020	GF	Main Rad		G663	MRI Inductn	The AGS switch panel has cosmetic damage and the black printed decal has been defaced.	Defect Rejected	CDHB do not agree but close	Closed	4/11/2020
00421	P	CDHB-DEFNOT-000417	6/09/2020	GF	Main Rad		G663	MRI Inductn	The UPS RCD ref DBUPSG51 R4 has no label compliant with the contract. The temporary label appears to be correct. New labelling will need to include an RCD reference number to conform to AS/NZS3003:2011 Clause 2.8.6. The body protected Certificate appears to list this as RCD 3.	Defect rectified plse close		Closed	3/02/2021
00422	P	CDHB-DEFNOT-000418	6/09/2020	GF	CEC		G340E	Bev Bay	The alcove for the fridge in the kitchen joinery has incomplete trunking and an unwired outlet box behind the fridge. There is no access through the kitchen cabinet to allow the fridge plus to reach the socket outlet. The Zenith unit can be plugged in to a double s.o. on the opposite side of the cupboard, leaving the s.o. depicted for the fridge IF a cabinet penetration is made.			Closed	20/09/2020
00423	P	CDHB-DEFNOT-000419	6/09/2020	GF	CEC		G346	Outside Resus 6	Blue handles to AVSUs are soiled with paint or plaster. AS-00A3 - AVSU 32 O2, AS-00A3 - AVSU 32 MA4 As-00A3 - AVSU 32 Vac	Defect rectified plse close		Closed	
00424	P	CDHB-DEFNOT-000420	6/09/2020	GF	ED Mon		G060 G137B	Bev Bay	Isolators have been installed to supply s.o.s behind fridges because the s.o.s could not comply with AS/NZS3003:2011 Clause 1.4.21 ie. sockets were not reasonably accessible. The isolators need to comply with clause 2.10 of the standard. They need to be double pole isolators and need to have circuit and RCD reference labels on the switch to comply with 2.10 and 2.12.	Defect rejected	Meeting, CDHB/BECA/CPB	Open	
00425	P	CDHB-DEFNOT-000421	6/09/2020	GF	ED Obs		365C	Bev Bay Obs	S.O. ref DBG21A B23 RCD1 is 250 mm above the bench and level with the edge of the sink, For compliance with AS/NZS3000 the s.o. can be no closer than 150 from the edge of the sink and must be 400 mm or higher than the bench. The electrician who signed off the installation work for compliance needs to advise if this is in error of if there are mitigating factors that permit it.	Defect rectified plse close		Closed	
00426	P	CDHB-DEFNOT-000422	6/09/2020	GF	CEC		G307	Formula/Pantry	The S.O. in the image is 250 mm above the bench and 140 mm from the edge of the sink, For compliance with AS/NZS3000 the s.o. can be no closer than 150 from the edge of the sink and must be 400 mm or higher than the bench. The electrician who signed off the installation work for compliance needs to advise if this is in error of if there are mitigating factors that permit it.	Defect rectified plse close		Open	
00427	P	CDHB-DEFNOT-000423	6/09/2020	GF	Plant Rm			DB-G51A W30	The breaker is locked out. If the breaker can be safely unlocked, unlock it. If not please explain why it remains locked out			Closed	20/09/2020
00428	P	CDHB-DEFNOT-000424	7/09/2020	L1	Periop	1.347	1342B	beverage bay	there is a half door with magnet closure to prevent children entering the beverage bay 1.347/1342B are we able to provide the same solution here that has been implemented elsewhere please.		Jane Dixon accepted additional roller latch	Closed	23/09/2020
00429	P	CDHB-DEFNOT-000425	7/09/2020	GF	Entry Lobby	G.012	G005	Lift 4	Lift not operational			Closed	1/10/2020
00430	P	CDHB-DEFNOT-000426	7/09/2020	L1	Periop	1.040	1025	Corridor	Data outlet missing cover plate			Closed	13/10/2020

00431	P	CDHB-DEFNOT-000427	7/09/2020	L2	Plant Rm	Multiple	Multiple	Plantroom	Filters in frames behind filter need to be re-visited and remedial work undertaken: Filters have bent frames and were found fallen out of frames (& were replaced) Frames have clips missing, causing corners to peel into the plenum. Clips in frames are in some locations too far from the filter media and need to be moved to middle clip holder. Filters are not well retained in frames esp. at high level. Filters are a mixture of Camfill Farr30/30 and Camfil Aeropleat III. Is this compliant with specifications and was it agreed with the Engineer?	Defect rectified pls close		Open	
00432	P	CDHB-DEFNOT-000428	7/09/2020	L1	Periop	Multiple	Multiple	Clean Core	Cleaner's sockets not working	Defect rectified pls close		Closed	
00433	P	CDHB-DEFNOT-000429	7/09/2020	L8	B8			Bed 22	Once the Nurse call handset has been installed into bed 22 on B8 the nurse call will not cancel. It turns off for up to 1 min and then turns back on again.			Closed	14/10/2020
00434	P	CDHB-DEFNOT-000430	7/09/2020	GF	Main Rad	G.058	G599A	Reception	Ceiling light not working			Closed	14/09/2020
00435	P	CDHB-DEFNOT-000431	7/09/2020	GF	Main Rad	Multiple	Multiple	Multiple	Paint splatters on carpet	MoH Works list		Closed	25/11/2020
00436	P	CDHB-DEFNOT-000432	7/09/2020	GF	ED Radiology	G.229	G764	Ultrasound	On wall opposite door, 4 x double s.o. are labelled DBG21B W36 RCD3. RCD 3 connects to only 2 of these outlets. The 2 double socket outlets closest to the MSP are connected to RCD1 which is mounted on the MSP. Either they have been wired incorrectly or the label is incorrect	Defect rectified pls close		Closed	3/02/2021
00437	P	CDHB-DEFNOT-000433	7/09/2020	L7	A7	7.282	7112a	Iso Bedrm	Negative pressure monitor alarming and room v. hot			Closed	22/09/2020
00438	P	CDHB-DEFNOT-000434	7/09/2020	GF			G732	Ed Rad. CT Control Space	RCD Ref DBUPSG21 R2 RCD3 is faulty. The test button will not work. The breaker is made but there is no indication of power at the RCD or at the S.O.	Defect rectified pls close		Closed	3/02/2021
00439	P	CDHB-DEFNOT-000435	7/09/2020	L7	A7	7.246	7138	Bedroom	Nursecall handset needing replacement as keeps alerting the pt to staff call			Closed	14/10/2020
00440	P	CDHB-DEFNOT-000436	7/09/2020	L6	B6 and A6	6.226A/6164 6.226E/6164 61226C/6164 6.226B/6164 6.234/6157 6.232/6159		Multiple	In placing out the Nurse Call handsets today we have noticed that in the 2 day areas on L6 there are no pin plugs to enable a simple handset to be plugged into the MSP. A combined staff and nurse call button has been put in, with no pin plug. See photo attached as an example.	Rejected by MoH 8/9/20	Accreditation issue	Closed	5/11/2020
00441	P	CDHB-DEFNOT-000437	7/09/2020	L1	Intensive Care			ICU - In All Pods, at All Staff Stations	The attached clarification of exclusions from AS/NZS3003:2011 taken from the Inspector's certification of Cardiac Protected spaces applies to ICU Staff Stations only. To satisfy this exclusion each socket outlet in staff stations (white socket outlets) needs to be labelled to comply with the Inspector's statement. The earth reading at each of these socket outlets needs to be measured, confirmed to meet the Inspector's statement and recoded in a commissioning sheet.	Defect rectified pls close	2/10/20 response being prepared by AM and MY. With EMT 19/10	Open	
00442	P	CDHB-DEFNOT-000438	8/09/2020	L2	Plant Rm	2.302	2027G	Comms Rm	ISG (John R) report the door 2.200D to Comms Rm 2.302/2027G is not closing correctly and needs to be pushed closed.	Defect rectified pls close		Closed	23/11/2020
00443	P	CDHB-DEFNOT-000439	8/09/2020	L1	Intensive Care	1.262	1211	Whanau Room	Missing clip to secure blinds cord in Whanau Room 1.262/1211 ICU (pediatrics), inconsistent with other children's areas.			Closed	13/10/2020
00444	P	CDHB-DEFNOT-000440	9/09/2020	L1	Periop	1.014		door to peri op from lift lobby	Door should have a pull on the east side heading towards ICU	Rejected. Change Request needed	not closed on aconex. Users to log change request	Closed	5/11/2020
00445	P	CDHB-DEFNOT-000441	10/09/2020	L1	Intensive Care	1.104	1112	Clinical lab	noticed a stained ceiling tile outside room CLINIC LAB 1.104 /1112			closed	13/10/2020
00446	P	CDHB-DEFNOT-000442	9/09/2020	GF	Main Rad	Multiple	Multiple	Multiple	Main lights in MRI suite do not seem to turn off . Appears to be a light switch in corridor G.740/G630 that doesn't seem to operate anything (see pic).			Closed	18/09/2020
00447	P	CDHB-DEFNOT-000443	9/09/2020	L1	Travel	1.040	1025	Corridor	CDHB ISG report there is a data outlet in corridor 1.040/1025 that is unable to be used as it is inaccessible (mounted behind a crash rail. See attached. Also missing cover plate.		Double up with previously logged defect. Closed put in favour of CDHB-DEFNOT-000426	Closed	22/09/2020
00448	P	CDHB-DEFNOT-000444	9/09/2020	GF	Acute Care	G.317	G203	Imprest	Water damaged ceiling tile in ED Imprest Rm G.317/G203 .			Closed	14/10/2020
00449	P	CDHB-DEFNOT-000445	9/09/2020	GF	Acute Care	G.359	G251	ED Acute- Treatment room 2	CDHB ISG report faceplate for data port on wall has no labels, so cannot configure ports for clocks in ED Acute- Treatment room 2 - G.359/G251. Also, ceiling hatch has been left open.			Closed	14/10/2020
00450	P	CDHB-DEFNOT-000446	10/09/2020	L3	B3	3.419	3220	Interview Room	Floor box cover surround is broken			Closed	17/09/2020
00451	P	CDHB-DEFNOT-000447	10/09/2020	L1	Periop		1363	Bed 32	The luminaire adjacent to the supply air grille over the foot end of the bed position is not in the ceiling. The luminaire is in 2 pieces, along with its associated half-tile, resting on the back of the adjacent ceiling tile.	Defect rectified pls close		Closed	3/02/2021
00452	P	CDHB-DEFNOT-000448	10/09/2020	L1	Periop		1363	Bed 31	Cabling work carried out late on Wed 9 Sept or early on 10 Sept has left a compromised fire penetration. The cables appear to be data cables to the floor box in space 2101C. The fore penetration needs to be rectified. Note the work was to no apparent permit and the installer gained access to a clinically cleaned space that was clearly signed as 'no entry'.	Defect rectified pls close		Open	

00453	P	CDHB-DEFNOT-000449	10/09/2020	L2	Plant Rm		2107	Compressor	MCC24B has a label for Dryers 02A4-CA-01C/01D/02B. VAE as built drawing VAE-SHD-0132-ME-07-3118 Rev 04 shows the same connected plant. Dryers 02A4-CA-01C and 02A4-CA-01D do not exist. MCC24A has a label for Dryers 02A4-CA-01A/01B/02A VAE as built drawing VAE-SHD-0132-ME-07-3117 Rev 04 shows the same connected plant. In correcting the labels and drawing, determine and advise CDHB regarding the actual MCC serving 02A4-CA-01A and 01B. This is needed to allow us to evaluate options being presented to make changes to the dryers which are in part associated with security of service	With Beca		Open	
00454	P	CDHB-DEFNOT-000450	10/09/2020	L3	Plant Rm			LTHW Rm	We have a diesel leak on the LTHW boiler on the third floor as per attached photo	Defect rectified pls close		Closed	24/02/2021
00455	P	CDHB-DEFNOT-000451	11/09/2020	L3	B3	3.409	3249	Heart Space Lounge	Window frame/trim missing			Closed	10/11/2020
00456	P	CDHB-DEFNOT-000452	11/09/2020	L3	B3	3.409	3249	Heart Space Lounge	Corner protection missing end capping			Closed	12/10/2020
00457	P	CDHB-DEFNOT-000453	11/09/2020	L3	D Space	3.380	3009	Corridor	Guard/hand rail ends loose			Closed	15/09/2020
00458	P	CDHB-DEFNOT-000454	11/09/2020	L3	B3	3.480	3200	Corridor	Loose cleaners plug			Closed	18/09/2020
00459	P	CDHB-DEFNOT-000455	11/09/2020	L3	A3	3.280	3100	Corridor	Missing ceiling tile			Closed	17/09/2020
00460	P	CDHB-DEFNOT-000456	11/09/2020	L3	B3	3.440	3235	Staff Station	Data cover plate missing			Closed	15/09/2020
00461	P	CDHB-DEFNOT-000457	11/09/2020	GF	ED Mon	G.178	G104	Resus 4	Data Outlet to Switch Fault	Defect rectified pls close		Closed	11/12/2020
00462	P	CDHB-DEFNOT-000458	11/09/2020	GF	ED Mon	G.177	G106	Resus 5	Data Outlet FD-G-1-269 Port issue or faulty clock	FF and E	Was a clock setting issue. ID105286 raised 26/11/2020. ISG fixed clock. User notified.	Closed	30/11/2020
00463	P	CDHB-DEFNOT-000459	14/09/2020	L3	B3	3.490	3206	Staff Base	Missing data outlet cover plate			Closed	12/10/2020
00464	P	CDHB-DEFNOT-000460	14/09/2020	L3	A3	3.214	3122B	Medication Rm	Drug cupboard (not safe) door needs minor adjustment. Is sticking at the bottom			Closed	12/10/2020
00465	P	CDHB-DEFNOT-000461	14/09/2020	L3	A3	All corridors		All corridors	All corridor lighting unable to be controlled at staff base LC panels			Closed	12/10/2020
00466	P	CDHB-DEFNOT-000462	14/09/2020	L3	B3	3.430E	3226B	Social Space	Rotary dimmer knob missing			Closed	12/10/2020
00467	P	CDHB-DEFNOT-000463	14/09/2020	L7	B7	7200 and gym		back door and gym	Security is not working on these doors deposite RB toggling it on and off		not advised resolved but noted it is, part duplicate to 312	Closed	15/10/2020
00468	P	CDHB-DEFNOT-000464	14/09/2020	GF	Main Rad	G.744	G664	outside MRI-1	Stained ceiling tiles outside room MRI-1 G664 G.744	Pls review and close 22/14		Closed	1/10/2020
00469	P	CDHB-DEFNOT-000465	14/09/2020	L3	B3	3.400	3251	Corridor	South/east leaf of the double doors leading from lift lobby to ward reception is inconsistently not locking. The closer or latch to the top frame needs adjusting so the door consistently closes fully and therefore the lock can engage.	Pressure issue. Pls close 13/10		Closed	10/11/2020
00470	P	CDHB-DEFNOT-000466	14/09/2020	L3	B3	3.419	3220	Interview Room	Whiteboard not installed correctly. Fixing hardware visible and swinging out at bottom.			Closed	23/10/2020
00471	P	CDHB-DEFNOT-000467	14/09/2020	L3	D Space	3.348	3017	Meeting Room	Neither door are secure and can be pushed lightly to open the mag lock. Mag locks look mis-aligned to doors. Small leaf also has vertical seal making the large leaf (main) door difficult to open. Wanting to keep seal but think doors need adjusting.	CD SB to close 9/10/20		Closed	16/10/2020
00472	P	CDHB-DEFNOT-000468	14/09/2020	L1	Intensive Care	Multiple	Multiple	Multiple	Many pendant nurse call outlets are missing the coloured name plates			Closed	30/10/2020
00473	P	CDHB-DEFNOT-000469	14/09/2020	L3	A3	3.224	3145A	Medication Rm	Door collides with sharps bin bracket rather than stop.	Defect Rejected. MoH Works List 6 month list	MoH CHGREQ191	Open	10/02/2021
00474	P	CDHB-DEFNOT-000470	14/09/2020	L3	B3	3.424	3245A	Medication Rm	Door collides with sharps bin bracket rather than stop.	Defect Rejected. MoH Works List 6 month list	MoH CHGREQ191	Open	10/02/2021
00475	P	CDHB-DEFNOT-000471	14/09/2020	L3	B3	3.469	3216	Clean Store	Door latch won't engage			Closed	12/10/2020
00476	P	CDHB-DEFNOT-000472	14/09/2020	L3	B3	3.404	3250	Disposal Rm	PCR not operational and some wires disconnected back at the switch in the comms room			Closed	16/10/2020
00477	P	CDHB-DEFNOT-000473	14/09/2020	L2	Sterile Services	2.606	2101A	Managers Office	Hatch is open and ceiling grid appears damaged			Closed	14/10/2020
00478	P	CDHB-DEFNOT-000474	14/09/2020	L7	A7		7103	Activity Rm	The door and 1/2 between activity room and Matatiki Hub wont stay open on mag hold opens.	Defect rejected. To Cook Brothers	M&E to look at the door	Closed	12/11/2020
00479	P	CDHB-DEFNOT-000475	14/09/2020	L7	A7	7.203	7156	Ward Clerk	Loose fire extinguisher in reception			Closed	15/10/2020
00480	P	CDHB-DEFNOT-000476	15/09/2020	L3	D Space	3.346	3018	Meeting Room	Stained ceiling tile			Closed	20/10/2020
00481	P	CDHB-DEFNOT-000477	15/09/2020	Multiple	Multiple	Multiple		Multiple	Inability to disable fire alarm sensors from front end Fire Alarm PCs	Defect rejected.This is a network issue.CDHB to close 9/10	M&E to pursue this as a defect	Open	
00482	P	CDHB-DEFNOT-000478	15/09/2020	L3	A3	3.229	3143	Dirty Utility	Data outlet cover plate missing			Closed	16/11/2020
00483	P	CDHB-DEFNOT-000479	15/09/2020	L3	B3	3.486	3208	Bedroom	Sliding door between bedrooms 3.486 and 3.488 (door 3208B) is getting stuck and needs adjustment			Closed	22/10/2020
00484	P	CDHB-DEFNOT-000480	15/09/2020	L2	Plant Rm			HV Switch rm	We were advised on Friday that the cables going into the HV breaker no. CB96 has not been fire sealed. Can you find out if this is required to be sealed. Due to the accessibility the others couldn't be check.	Defect rectified pls close	High Imporntnce	Open	
00485	P	CDHB-DEFNOT-000481	15/09/2020	L3	B3	3.476	3214A	Iso-Bedrm	Internal window with interstitial blind not closing properly			Closed	23/09/2020

00486	P	CDHB-DEFNOT-000482	15/09/2020	L3	Lift Lobby	3.324	3016	Meeting Room	2x double data outlets in cupboard need fastening plus cover plates	Defect rectified plse close		Closed	23/11/2020
00487	P	CDHB-DEFNOT-000483	16/09/2020	GF	Medical Assmt	G.550D		Main Corridor	4 x write up desks havent been installed.	MoH Works List 6 month list	MoH CHGREQ190	Open	10/20/2021
00488	P	CDHB-DEFNOT-000484	16/09/2020	GF	Lift Lobby	G.024	G200	Lift lobby	Door lock type incorrect	Plse review and close		Closed	11/11/2020
00489	P	CDHB-DEFNOT-000485	16/09/2020	LGF	Undercroft	L.701	L113E	Fire Sprinkler Inlet	Door to Fire Sprinkler Inlet Room L.701/L113E is unable to be secured. It appears that some of the hardware may be missing to enable this to happen - see pics attached. Please investigate. Prioritised as High given this room is external to the building and is a security issue.			Closed	14/10/2020
00490	P	CDHB-DEFNOT-000486	16/09/2020	L1	Plant Rm		DB141B		The adhesive circuit references for the MCBs are missing.	Defect rectified plse close		Closed	24/02/2021
00491	P	CDHB-DEFNOT-000487	16/09/2020	L1	Periop		1502	POCT Space	The MCB way ref. DB141B B30 is made but the associated socket outlets in the space are not live.	Defect rectified plse close		Closed	24/02/2021
00492	P	CDHB-DEFNOT-000488	16/09/2020	GF	Travel		G700	Corridor	Circuit breaker DBG51B R50 is made but the associated cleaners sockets are not live.	Defect rectified plse close		Open	
00493	P	CDHB-DEFNOT-000489	16/09/2020	L2	Sterile Services	2.055	2114	Corridor	Please see attachment for location of stained ceiling tile found on CORRIDOR 2.055 /			closed	19/10/2020
00494	P	CDHB-DEFNOT-000490	16/09/2020	GF	Main Rad		G550A	Corridor	Breaker DBG51 W40 is padlocked off. The DB schedule suggests GPO Room G506 but all outlets in this room are labelled DBG41A B33.Determine & advise what the breaker serves and if it requires to be remain locked off, please explain why.	Defect rectified plse close		closed	3/02/2021
00495	P	CDHB-DEFNOT-000491	17/09/2020	L3	Lift Lobby	3.401	3019	Whanau Rm	Door trm has come unstuck			Closed	29/09/2020
00496	P	CDHB-DEFNOT-000492	17/09/2020	GF	Medical Assmt	G.547	G422A	Ensuite	Tap not level			Closed	5/10/2020
00497	P	CDHB-DEFNOT-000493	17/09/2020	L1	Periop	Multiple	Multiple	Multiple	Nurse Call not functioning as briefed - SB annunciating across the floor	On MoH List		Closed	28/10/2020
00498	P	CDHB-DEFNOT-000494	17/09/2020	L2	Staff Area	2.520	2110	Staff Room	Stained Ceiling tile in staff room			Closed	24/09/2020
00499	P	CDHB-DEFNOT-000495	17/09/2020	L3	B3	3.405	3249A	Ward Clerk	Door from ward clerk to day lounge has no door stop and has caused wall damage			Closed	23/11/2020
00500	P	CDHB-DEFNOT-000496	18/09/2020	L3	B3	3.415	3222	MDT Space	Carpet tile lifting			Closed	7/10/2020
00501	P	CDHB-DEFNOT-000497	21/09/2020	L3	D Space	3.200	3146	Corridor	Fire evacuation lit sign obscured by nurse call annunciators	MoH Works list	Defect to be rejected by CPB	Closed	10/12/2020
00502	P	CDHB-DEFNOT-000498	21/09/2020	GF	ED Mon	G.183	G103	Staff Base 3	O2 wall brackets are placed too high. Also missing brackets in Obs	MoH works list		Closed	7/11/2020
00503	P	CDHB-DEFNOT-000499	22/09/2020	LGF	Staff Area			Staff Change	Lockers are of two types but only one master was provided which was broken on receipt. Please replace	Getting key from manufacturer 15/10/20	High Importance	Closed	30/10/2020
00504	P	CDHB-DEFNOT-000500	23/09/2020	GF	ED Mon		G110A	DB Cupboard	Door labels refer to DBG21B and DBUPSG21 but the boards in the cupboard are DBG11B and DBUPSG11	Defect rectified plse close		Closed	3/02/2021
00505	P	CDHB-DEFNOT-000501	23/09/2020	GF	ED Mon		G110A	DB Cupboard	The cover to the Terminations section of the board needs 4 retaining screws but has only 2.	Defect rectified plse close		Closed	
00506	P	CDHB-DEFNOT-000502	23/09/2020	L1	Periop		1450	Os T32	Ceiling tile is impossible to re-sit in place - it has moved aside then blocked by new work. During investigation, it proved possible to vertically displace the 2 steel box sections creating the seismic restraint. They are not fixed securely to the wall bracket (East side) and lift off the block that should tie them to the ceiling rail	Defect rectified plse close		Closed	24/02/2021
00507	P	CDHB-DEFNOT-000503	23/09/2020	L5	B5	5.428	5242	Clean Utility 2	Door won't open	Pls review and close 22/23		Closed	30/09/2020
00508	P	CDHB-DEFNOT-000504	23/09/2020	L6	CHOC A6	6.222	6163	Teen Room	Squabs are missing		Cushions are wrong size. 7/11/2020	Closed	19/11/2020
00509	P	CDHB-DEFNOT-000505	23/09/2020	L5	A5	5.276	5113	Rm 9	Toilet won't flush	Pls review and close 22/23		Closed	13/10/2020
00510	P	CDHB-DEFNOT-000506	23/09/2020	L5	A5	5.206	5148C	Beverage Bay	Dirt behind glass splash back and glass ill fitted			Closed	12/11/2020
00511	P	CDHB-DEFNOT-000507	24/09/2020	L7	A7	7.260A	7113A	Lamson tube station	Missing lamson tube rack		photo sent. Still not fixed as at 6/11	Closed	27/11/2020
00512	P	CDHB-DEFNOT-000508	24/09/2020	Multiple					Missing suction wall brackets in multiple locations	MoH works list		Closed	3/12/2020
00513	P	CDHB-DEFNOT-000509	24/09/2020	L1	Periop	D1.460		Door	Door D1.460 does not hold open. Adding a mag hold open linked to the fire system to this door formed part of approved change request CDHB-CHGREQ-000110. See attached the following mails for reference - CDHB-CHGREQ-000110 - KAT-GCOR-007628 - TNZ-CHNGRSPS-000229 Please investigate/correct.	Defect Rejected 28/9/20. If change request submitted would be on 6 mth list	MoH CHGREQ192	Open	10/02/2021
00514	P	CDHB-DEFNOT-000510	24/09/2020	L5	A5	D5.200		Corridor	Entry doors to ward are damaged and won't lock	Being managed under KAT-DEFNOT-000008		Closed	6/01/2021
00515	P	CDHB-DEFNOT-000511	25/09/2020	Multiple	Plant Rm	Multiple			No keys supplied for distribution board cupboards. Some misalignment of hardware preventing doors closing		Double Up with 534 and 544	Closed	6/11/2020
00516	P	CDHB-DEFNOT-000512	25/09/2020	LGF	Travel	L.007	L007	Stairwell Door	Perimeter door needs closer adjustment. Currently requires manual pushing to secure.			Closed	10/11/2020
00517	P	CDHB-DEFNOT-000513	25/09/2020	L1	Travel	1.050	1035	Corridor	Stained Ceiling Tile / Leak outside door D1.060			Closed	13/10/2020
00518	P	CDHB-DEFNOT-000514	26/09/2020	L6	D Space	6.494	6210	treatment rm 2	missing bed bumper bars	Get images		Closed	5/11/2020

00519	P	CDHB-DEFNOT-000515	26/09/2020	Multiple	Multiple				Multiple corridor/department doors not closing due air balancing - need systematic walk to correct	Defect rejected	Meeting, CDHB/BECA/CPB	Open	
00520	P	CDHB-DEFNOT-000516	26/09/2020	GF	ED Mon		G041	Resus 1	Pipework crossed over and mislabelled.	Defect rectified plse close	High Importance	Closed	
00521	P	CDHB-DEFNOT-000517	26/09/2020	GF	Main Rad		G522	CT2	The AGS inlet has a spring returning shuttle inside the tubular body of the outlet.During testing, the shuttle was pressed down the tube and did not re-emerge under spring action. The shuttle has fallen out of the tube and is trapped behind the edge of the tube.	Defect rejected. MoH reviewing 1/10/20. HB working on		Closed	28/01/2021
00522	P	CDHB-DEFNOT-000518	28/09/2020	L8	B8	8.430	8226	Corridor	Door D8.430 not holding open			Closed	14/10/2020
00523	P	CDHB-DEFNOT-000519	28/09/2020	L8	B8	8.482	8212	Bedroom	Flooring vinyl damaged	Defect rejected		Closed	9/11/2020
00524	P	CDHB-DEFNOT-000520	28/09/2020	L8	B8	8.482	8212	Bedroom	Nursecall handset come unstuck from bed head panel			Closed	13/10/2020
00525	P	CDHB-DEFNOT-000521	28/09/2020	L1	IR	1.774	1607	Consult Rm	Missing Curtain Track/Curtain	Defect rejected	MoH CHGREQ 179	Open	10/02/2021
00526	P	CDHB-DEFNOT-000522	28/09/2020	L8	B8	8.420	8222	MDT Workroom				Closed	30/09/2020
00527	P	CDHB-DEFNOT-000523	28/09/2020	L4	D Space	Multiple	Multiple	Multiple	Please not the following defects relating to doors on L4 (refer to mark-up attached) D4.230 - Leaf indicated won't hold open CLOSED D4.228- Door lock missing the green indicator CLOSED D4.200 - Door leaf indicated doesn't hold open CLOSED D4.320 - Small leaf doesn't hold open. STILL OPEN. MORE INFO REQUIRED Large leaf won't close CLOSED D4.322- Door not closing. Seal appears to prevent this from occurring REJECTED. STILL OPEN D4.498A -Ensuite door won't latch shut or lock CLOSED D4.446A - Ensuite door won't latch shut or lock CLOSED D4.434A - Ensuite door won't latch shut or lock CLOSED		See comments in bold in column I. Sent on 29/10 via CDHB-GCOR-008060 17/11 - Door D4.322 closed (CDHB-GCOR-008397)	Closed	4/12/2020
00528	P	CDHB-DEFNOT-000524	28/09/2020	L4	A4	4.254	4126A	Bed 15	HVAC fan in N Class Bedroom 15 4.254/4126A is very noisy.	Defect rectified plse close		Closed	5/01/2021
00529	P	CDHB-DEFNOT-000525	28/09/2020	L4	A4	4.279	4109	Dirty Utility 1	Rubber loop on wall mounted bin ring in Dirty Utility 1 (4.279/4109) is broken		Linked to DEFNOT 247	Closed	26/10/2020
00530	P	CDHB-DEFNOT-000526	28/09/2020	L4	A4	4.348		Meeting Room	Pinboard detached from wall in Meeting Rm 4.348/4018.	FF and E		Closed	15/1/2021
00531	P	CDHB-DEFNOT-000527	28/09/2020	L8	Lift Lobby	8.351	8021	Cleaner's Room	Adjust door hold open		Defect removed as overridden by need to remove HO due to chemical storage	Closed	29/09/2020
00532	P	CDHB-DEFNOT-000528	29/09/2020	L8	B8	8.415	8222	MDT Workroom	2 x annunciators do not have power to them			Closed	7/10/2020
00533	P	CDHB-DEFNOT-000529	29/09/2020	L8	D Space	8.358	8013	Staff Room	Nurse call annunciator has no power and there is a hole in the ceiling that should be capped			Closed	28/10/2020
00534	P	CDHB-DEFNOT-000530	29/09/2020	L8	B8	8.415	8222	MDT Workroom	Stained ceiling tile			Closed	13/10/2020
00535	P	CDHB-DEFNOT-000531	29/09/2020	GF	Medical Assmt	G.564	G442B	CNM Office	Pinboard not installed			Closed	9/10/2020
00536	P	CDHB-DEFNOT-000532	29/09/2020	L4	A4	4.224	4145A	Meds Rm	Over-bench light has come detached from the joinery in Meds Rm 4.224/4145A.	Wam the joineryevlis rdin4Megh 2/29	High Importance	Closed	30/09/2020
00537	P	CDHB-DEFNOT-000533	29/09/2020	GF	Medical Assmt	G.577	G450	Dirty Utility 2	Glove dispenser has not been installed	Pls review and close 22/10		Closed	9/10/2020
00538	P	CDHB-DEFNOT-000534	25/09/2020	Multiple	Multiple			Doors	No keys have been supplied for us to be able to lock the patio bolts for the center 2 doors in front of the tower's floor DBs. Without the keys, the spring in the floor orifice prevents the doors being secured.		Double Up with 511 and 544. Phil to close	Closed	27/10/2020
00539	P	CDHB-DEFNOT-000535	29/09/2020	L8	A8	8.296	8102	Bedroom	Keys for the inner doors are just getting the keys, which I will get from the ministry today..		Check if fixed	Closed	2/11/2020
00540	P	CDHB-DEFNOT-000536	29/09/2020	L8	B8	8.470	8213	Corridor	Fire RDU door won't close			Closed	20/10/2020
00541	P	CDHB-DEFNOT-000537	29/09/2020	L3	Plant Rm			Generator 82	During our black out test on the 16th of September, G82 failed as per event history from the EasyGen. The 400 volt ACB tripped, preventing this generator to go online. Urgent action is required to investigate this issue, as we have other generators fail for various reasons.	Defect rectified plse close		Closed	10/11/2020
00542	P	CDHB-DEFNOT-000538	29/09/2020	L5	B5			Bed 8	Blind missing in bed 8 and in ED Mon bed 25	FF and E	both B5 and ED fixed	Closed	6/11/2020
00543	P	CDHB-DEFNOT-000539	29/09/2020	L4	A4	4.215	4122	MDT Workroom	Sensor lights in WR-MDT (4.215 4122) don't appear to be turning off. Light sensor is flashing multiple colours.			Closed	14/10/2020
00544	P	CDHB-DEFNOT-000540	30/09/2020	Multiple	Multiple			Multiple	Nurse call not working in CEC, MA, ED Mon and Main Radiology			Closed	3/11/2020
00545	P	CDHB-DEFNOT-000541	30/09/2020	L5	B5	5.226	5214A	outside toilet for multibed space	light fitting not sitting flush with ceiling B5 outside toilet for multibed space. 5214A 5.226			Closed	20/11/2020
00546	P	CDHB-DEFNOT-000542	30/09/2020	GF	Main Rad	G.670	G555	Staff workspace	Stained ceiling tile in staff workspace, near fluoro area WK/ OFFICE/ PACS/OPS G.670 G555			Closed	8/10/2020
00547	P	CDHB-DEFNOT-000543	30/09/2020	L1	Periop	1.604	1514	Anaesthetic store	interstitial blinds not working in Anaesthetic store room ST-AN/ANHW 1.604 1514			closed	
00548	P	CDHB-DEFNOT-000544	25/09/2020	Multiple	Multiple			Doors	No keys have been supplied for us to be able to lock the patio bolts for the center 2 doors in front of the tower's floor DBs. Without the keys, the spring in the floor orifice prevents the doors being secured.		Double up with 511 and 534. Phil to close	Closed	9/10/2020
00549	P	CDHB-DEFNOT-000545	30/09/2020	L8	B8	8.409	8249	Heart space lounge	Loose / Unfastened Sofa Foot	FF and E		Closed	4/12/2020
00550	P	CDHB-DEFNOT-000546	30/09/2020	L8	B8	8.446	8229	Bedroom	Broken Ceiling tile			Closed	4/11/2020

00551	P	CDHB-DEFNOT-000547	30/09/2020	L8	B8	8.430	8226	Corridor	Stained ceiling tile			Closed	12/10/2020
00552	P	CDHB-DEFNOT-000548	30/09/2020	L8	A8	8.299	8101A	Ensuite	Tap pressure regulator not installed/tuned and water splashing throughout room			Closed	5/10/2020
00553	P	CDHB-DEFNOT-000549	30/09/2020	L8	B8	8.444	8232	Bedroom	Broken Ceiling tile			Closed	22/10/2020
00554	P	CDHB-DEFNOT-000550	30/09/2020	Multiple	Multiple	Multiple	Multiple	Meeting Rooms	CDHB AV install is currently underway and installer reports that the above ceiling dual power outlet doesn't appear to be present in the rooms fitted out to date. See attached mail for summary of the issue. There are 27 instances where this may be an issue, see attached list. I have checked 6 meeting rooms on the power layout drawings and all appear to have the AC dual outlet specified. As discussed with Gokul can this be investigated to confirm the defect and remedied ASAP due to the impact it will have on AV install.		ISG (John R) confirmed closed	Closed	19/11/2020
00555	P	CDHB-DEFNOT-000551	30/09/2020	L8	A8	8.296	8102	Bedroom	Door D8.296B sliding door not closing			Closed	30/11/2020
00556	P	CDHB-DEFNOT-000552	30/09/2020	L4	B4	4.430	4225	Corridor	Missing Ceiling Tile			Closed	17/11/2020
00557	P	CDHB-DEFNOT-000553	30/09/2020	L8	B8	8.430A	8226H	Social Hub	Missing Rotary Dial for Dimmer			Closed	12/10/2020
00558	P	CDHB-DEFNOT-000554	30/09/2020	L8	A8	8.214	8122B	Medication Rm	Drug Cupboard Shelf Doesn't Fit Cupboard			Closed	22/10/2020
00559	P	CDHB-DEFNOT-000555	30/09/2020	L2	ICU Admin	2.242	2040	Corridor	2 x stained ceiling tiles in corridor 2.242/2040.	Endfire to review 11/1	1 fixed but not other	Closed	17/2/2021
00560	P	CDHB-DEFNOT-000556	30/09/2020	GF	ED Mon		G099	Corridor	Stained ceiling tile			Closed	15/10/2020
00561	P	CDHB-DEFNOT-000557	30/09/2020	L7	B7	7.446	7235	DU 2	Perspex guard is missing	MoH Works list		Closed	11/12/2020
00562	P	CDHB-DEFNOT-000558	30/09/2020	L1	Periop	1.717	1441		Data outlet not fitted off properly			Closed	24/11/2020
00563	P	CDHB-DEFNOT-000559	1/10/2020	L1	Periop	1.410	1410	Corridor	stained ceiling tile			Closed	2/11/2020
00564	P	CDHB-DEFNOT-000560	1/10/2020	GF	Main Rad		G667	MRI 2	The AGS outlet is not firmly fixed to the MSP fascia. It is wobbly		Rectified by CDHB 2/10/20	Closed	5/10/2020
00565	P	CDHB-DEFNOT-000561	1/10/2020	GF	Main Rad		G663	MRI 1	Copper med. gas pipes emerges from within wall through gib into ceiling space above space G663. Some of the copper pipes are not sealed to the wall. Plastic med. gas hoses pass from space G663 into the ceiling space of G664. The pipes are passed through drilled holes in the Gib on the G663 side of the wall, then through a sleeve in the G664 side of the wall. The hoses are not sealed on either side of the wall.	Defect rectified plse close		Closed	
00566	P	CDHB-DEFNOT-000562	2/10/2020	L8	B8	8.358	8013	Staff Lounge	Fridge alarming and broken	FF and E	Awaiting replacement	Open	
00567	P	CDHB-DEFNOT-000563	2/10/2020	L8	Lift Lobby	8.342 & 8.322	8015 & 8016	Treatment Rm & Kitchen	PCRs set to 'locked' but the doors are not secured. Seems like the mag locks are perhaps not engaging/powered			Closed	16/10/2020
00568	P	CDHB-DEFNOT-000564	2/10/2020	L8	A8	8.252	8126	Ante Room	Interstitial blind in isolation ante room is missing the height adjuster/dial			Closed	10/12/2020
00569	P	CDHB-DEFNOT-000565	2/10/2020	L1	Periop	1.713A	1422A	Corridor	Stained ceiling tile			closed	13/10/2020
00570	P	CDHB-DEFNOT-000566	2/10/2020	L1	Lift Lobby	1.031B	1001A	Corridor	missing ceiling tile - near corridor doors/public lifts VENDING BAY 1.031B 1001A			closed	13/10/2020
00571	P	CDHB-DEFNOT-000567	2/10/2020	L1	Periop	1.640	1551C	Cardiac Theatre	Bench and interstitial window clash when window is opened inward	Defect Rejected	24/11/20 - still waiting on M&E who have advised they DO want to check this. 14/10/20 - M&E checking and will confirm heights and fixings	Open	
00572	P	CDHB-DEFNOT-000568	4/10/2020	L1	Periop		1450	Corridor T31	Ceiling tile in corridor outside T31, T32. A smoke or heat detector has been relocated leaving holes in the ceiling that represent an infection control non-compliance. Note the tile has a sprinkler head located in it - avoiding a sprinkler drain episode needs to be considered. Perhaps masking the holes with a plate or installing half tiles will resolve more quickly.	Defect rectified plse close		Closed	3/02/2021
00573	P	CDHB-DEFNOT-000569	5/10/2020	L2	Plant Rm	2.660	2117	Plantroom	The back door (emergency egress) between plant room 2117 & 2119 has a construction lock on it & is currently locked. According to my records this door shouldn't have a lock at all, as the plant rooms both sides are already secure.			Closed	14/10/2020
00574	P	CDHB-DEFNOT-000570	5/10/2020	L2	Plant Rm	2.200	2027	Plantroom	Door 2.200E from space 2027 through to space 2015 hasn't been keyed correctly, as the Hagley maintenance master doesn't work in the lock. It should be an HGMDP key. This door is the only access through to the rear of the plant room (magenta area circled below) due to obstructions. I also note this door doesn't have any signage on it.			Closed	10/11/2020
00575	P	CDHB-DEFNOT-000571	6/10/2020	LGF	Plant Rm			Diesel Pump	There are presently two alarms on the diesel's systems TS550 which monitors all the Interstitial sensors. Defect is that these two alarms indicate diesel has leaked into the secondary containment. Also any alarms are suppose to disable all fuel transfer until cleared, but this is not the case. There are no drawings indicating where these sensors are, and also the TS550 doesn't allow for acknowledgement of these alarms.		High Impact. Checked and still not rectified 11/11/2020	Closed	12/11/2020
00576	P	CDHB-DEFNOT-000572	6/10/2020	L1	Intensive Care				Damage to surround of Hatch no. FD-1 6.40 in WCST 1.303/1018			Closed	29/10/2020
00577	P	CDHB-DEFNOT-000573	6/10/2020	LGF	Link		L197	Corridor	Hand/Guard Rail Unfinished			Closed	27/10/2020
00578	P	CDHB-DEFNOT-000574	6/10/2020	LGF	Link		L196	Corridor	Wall damaged / cracking (outside L245A)			Closed	28/10/2020
00579	P	CDHB-DEFNOT-000575	6/10/2020	LGF	Link		L196	Corridor	Damaged Ceiling Tile			Closed	27/10/2020
00580	P	CDHB-DEFNOT-000576	6/10/2020	L1	Periop	1.587	1515	Dirty Utility	Theatre DU by stair 4A. As discussed with Liz, the door to the Dirty Utility (from the corridor) does not open wide enough to allow the instrument trolley through. We think there may be room for the door restricter to be adjusted, to open slightly wider which may be one way to resolve the issue.	Defect rejected	24/11/20 - work done under change request by MoH. 15/10/20 - M&E to review and make adjtmts.	Closed	
00581	P	CDHB-DEFNOT-000577	7/10/2020	LGF	Lifts			Lifts	Cleaners control not working so lifts cant be locked open	Defect rectified plse close	partial fix lifts 4 and 6 still not working on 4/11/2020	Closed	26/01/2021

00582	P	CDHB-DEFNOT-000578	7/10/2020	L5	B5	Multiple	Multiple	Bedrooms	Sharps bins missing in bedrooms		Not a defect	Closed	20/10/2020
00583	P	CDHB-DEFNOT-000579	7/10/2020	Multiple	Multiple	Multiple	Multiple	Multiple	On edge of MSP the blue strip does not hold itself in place and slips down, please discuss rectification with CDHB.			closed	12/11/2020
00584	P	CDHB-DEFNOT-000580	7/10/2020	Multiple	Multiple	Multiple	Multiple	Multiple	We have noticed numerous sinks in all areas of the building to be 'splashy', if you could please follow up.		19/10/20 - Katoa sorting	Closed	19/10/2020
00585	P	CDHB-DEFNOT-000581	7/10/2020	L2	Sterile Services	2.656	2120K	Loan Store	The left side of the Door Frame has come off in the entrance to the Sterile Services, Loan Store,			Closed	15/10/2020
00586	P	CDHB-DEFNOT-000582	7/10/2020	L3	Staff Area		3025	Terrace Door	The door to the level 3 roof garden has a construction lock on it. My records show this door shouldn't have a lock on it as it has a card reader.	Pls review and close 13/10		Closed	19/11/2020
00587	P	CDHB-DEFNOT-000583	7/10/2020	L6	Staff Area	6.352		Meeting Rm 6.1	No power on the wall outlets or above ceiling sockets in meeting room 6.1 M&E electrician James checked it out yesterday (6th) and has since informed me that the circuit breaker at the switchboard has been taped off and he can't turn it back on as he's unsure why it's off. James informed Weeks Heist who said it should be added to the defect list.	Defect rectified pls close		Closed	9/12/2020
00588	P	CDHB-DEFNOT-000584	7/10/2020	L6	CHOC A6	6.251	6139A	staff workroom (behind staff station)	Data port plate to wall is loose (data 455) In staff workroom behind the SSTN 6.251 6139A, CHOC		12/11/20 CPB advises fixed, have checked and is not done.	Closed	20/11/2020
00589	P	CDHB-DEFNOT-000585	8/10/2020	L6	Staff Area	6.358	6013	Staff Room	Please see attached, Staff Room sign on L6 in shared area has been damaged, for your comment please. STAFF ROOM 6.358 6013	Issued to IU		Closed	30/10/2020
00590	P	CDHB-DEFNOT-000586	8/10/2020	L2	Plant Rm		2119	Plant	Water leaking from thermal insulation below Pump 02A5-SHWP-04 in plant room CHY2119 .Water also leaking from Heating Hot Water flow pipework beside 02A5-SHWP-01.	With CPB	CPB say this is rectified. Still leaking	Open	
00591	P	CDHB-DEFNOT-000587	8/10/2020	L2	Plant Rm			Plant CHY2119	Pump sounds like it has mechanical issues.	Pls review and close		Closed	26/11/2020
00592	P	CDHB-DEFNOT-000588	8/10/2020	LGF	Lifts			Lift 12	Lift Outer doors do not close properly - a gap of 15mm at the bottom.			Closed	8/10/2020
00593	P	CDHB-DEFNOT-000589	8/10/2020	L2	Plant Rm		2158	Plant	Door D2.080B Inconsistent in the way it latches - can also latch and not be picked up by security system that it is closed. Sometimes it is obvious that the door has not latched. Other times it will latch - but not lock. Causes security issues to a sensitive area. Gap between door and frame too wide?	With CPB		Open	
00594	P	CDHB-DEFNOT-000590	8/10/2020	L2	Plant Rm		2164	Plant	Fan very noisy - can hear from down the corridor. Off balance - or mechanical interference	Defect rectified pls close		Closed	12/11/2020
00595	P	CDHB-DEFNOT-000591	8/10/2020	L2	Plant Rm		2119	Plant	500 litre diesel day tank is missing all labeling. Asset number missing. Warnings Missing. Drain and inspection ports not labelled.	With CPB	CPB say this is rectified. DHB say Labelling of tanks not complete	Open	
00596	P	CDHB-DEFNOT-000592	8/10/2020	L2	Plant Rm		2152	Plant	Door leaves are too far apart - or wrong size. Because of this the door latch cannot engage	Defect rectified pls close	Not corrected	Open	
00597	P	CDHB-DEFNOT-000593	9/10/2020	L7	A7		7015	Meeting Rm 7.2	Power outlet cover is missing in this room.			Closed	26/11/2020
00598	P	CDHB-DEFNOT-000594	9/10/2020	LGF	Plant Rm		L106A		Db1g41A and db1g41b signs are on wrong doors. Need to be swapped.	Defect rectified pls close		Closed	4/11/2020
00599	P	CDHB-DEFNOT-000595		LGF	Plant Rm			DB Cupboard	DBLG32 and DBLGB31 signage inconsistent with DBs behind			Closed	4/11/2020
00600	P	CDHB-DEFNOT-000596	9/10/2020	L2	Travel		2155		Perpendicular Sign next to lift 12 insecure and paint flaking off around it.	Defect rectified pls close		Closed	29/10/2020
00601	P	CDHB-DEFNOT-000597	9/10/2020	L2	Plant Rm		2119		Pump leaking			Closed	3/11/2020
00602	P	CDHB-DEFNOT-000598	9/10/2020	L1	Intensive Care	1.250	1190	Corridor Door	One of the double doors between ICU Adults and Children's High Care, in corridor 1.250 (1190) no longer opens automatically as the door opener has come off the top of the door			Closed	7/11/2020
00603	P	CDHB-DEFNOT-000599	10/10/2020	L2	Plant Rm		2107	Compressor Plant Rm	4 x Safety valves are installed with the spring chamber HORIZONTAL. The spring chamber needs to be VERTICAL.	Defect rectified pls close		Closed	
00604	P	CDHB-DEFNOT-000600	12/10/2020	L1	IR	1.735	1642	DSA2	This was instructed as part of a change required by the project to amend the steel plans for this room impacting function within. Users worked with Katoa to redesign and requested a whiteboard be installed on the drug cupboard door. see CDHB-GCOR-002656	MoH works list	WIP	Open	
00605	P	CDHB-DEFNOT-000601	12/10/2020	L1	IR	1.766/1.768/1.772	1621	Bed bays	Nursecall at bedbays is showing the incorrect bedbay on the annunciator i.e. Bed bay 4 shows on annunciator as 6, Bed bay 6 on annunciator as 4			Closed	13/10/2020
00606	P	CDHB-DEFNOT-000602	12/10/2020	L1	Periop	1.710 & 1.650	1430 & 1640	Corridors	2 annunciators (4xscreens) that should all link to the Periop theatre nursecall zone are currently linked to the interventional radiology zone but are located in periop.	Instructed by MoH		Closed	7/11/2020
00607	P	CDHB-DEFNOT-000603	12/10/2020	L2	Plant Rm			Plant Rms & MSB	No Readings from MSB21A,MSB21B,MSB22A and MSB22B since 7AM on 8th October on Navigator? Several zero steam readings instead of the accumulated reading has also occurred causing data spikes when it comes back on. CC appears to be OK.	Defect rectified pls close		Closed	30/11/2020
00608	P	CDHB-DEFNOT-000604	12/10/2020	L8	A8	8.220	8122	MDT Corridor	Stained/ Lifted Ceiling Tiles			Closed	17/11/2020
00609	P	CDHB-DEFNOT-000605	12/10/2020	L2	Plant Rm			Plant	There is a melted MCB inside MCC-241A Dist Supply #2 as per attached photo and part of AHU32. Immediate action to repair, and replaced burnt cabling.	Defect rectified pls close	High Importance	Open	

00610	P	CDHB-DEFNOT-000606	12/10/2020	L2	Plant Rm		2015	Plant	Light switch outside of ventilation plant & MCC242AB plant room loose as per attached photo	Defect rectified plse close	High Importance	Closed	22/10/2020
00611	P	CDHB-DEFNOT-000607	12/10/2020	L1	Periop	1.496	1366B	Bedbay	Approved CDHB change request CDHB-CHGREQ-000072 instructed via TNZ-VI-000342 on the 19/04/2017 has not been fully implemented. The bench in this room was to be removed as part of the change request and is still present.			Closed	23/11/2020
00612	P	CDHB-DEFNOT-000608	13/10/2020	L9	Plant Rm		9004	Lift Machine Rm	The electronic mortice lock is not operating from the card reader. The card reader is turning green so I don't believe it's a security issue. This is the door to the lift machine room so currently the lift maintenance contractors can't access the plant without being escorted by someone with a grand master key.		High Importance	Closed	14/10/2020
00613	P	CDHB-DEFNOT-000609	13/10/2020	Multiple	Multiple				Checking of the electrical safety on new cots in Hagley, the tickets found by MOH auditors to be expired.		Not a defect. To FF & E team	Closed	20/10/2020
00614	P	CDHB-DEFNOT-000610	13/10/2020	L2	Sterile Services	2.642		Airlock	With the doors into Sterile Services now functional and staff present in the area, functional issues have been noted with doors 2.642 & 2.651A connected to Airlock 2.641/2118 that leads to the sterile Packing area.	Defect rejected. Needs a chg req	MoH CHGREQ 181 reviewing with Pacific Doors MOH	Open	
00615	P	CDHB-DEFNOT-000611	12/10/2020	L1	Periop	1.430		Door	Door 1.430 does not have the ability to hold open which will have a significant functional impact on patient flow in this area. During the door hardware review it was queried by CDHB if this door had the ability to hold open with the response from the design team being that it did. Given this advice alteration of hardware was not pursued or included in the change request that was put together. Now that users are present in the area they report this door does not have the ability to hold open. Noting this will not be classed as a contractor defect it is requested that this be followed up by T&T/MoH as a functional issue.	Defect rejected.	MoH CHGREQ 193	Open	10/02/2021
00616	P	CDHB-DEFNOT-000612	13/10/2020	L2	Plant Rm		2119	Steam Rm	Temperature sensor mounted above 02A5-SHWP			Closed	
00617	P	CDHB-DEFNOT-000613	13/10/2020	L7	B7	7.449	7225	Staff station 2	Chip in staff station, B7, SSTN 7.449 7225	Defect rejected 13/10/20		Closed	16/10/2020
00618	P	CDHB-DEFNOT-000614	14/10/2020	GF	ED Mon	G.100	G043	Courtyard	Gate in courtyard outside ED decontam is out of alignment	Defect rejected. Damage is due to gate being left open	M&E to get a price for MoH . Needs a change request by M&E	Open	
00619	P	CDHB-DEFNOT-000615	14/10/2020	GF	ED Mon	G.107	G036	Triage	CCTV screen power outlets not working			Closed	12/11/2020
00620	P	CDHB-DEFNOT-000616	14/10/2020	L2	Sterile Services	2.061	2116,	Corridor	Ceiling tile not quite sitting in grid properly. Above lockers in MAIN CORRIDOR 2.061 2116, Sterile services,			Closed	19/10/2020
00621	P	CDHB-DEFNOT-000617	14/10/2020	L5	B5	5.403	5256	Staff Property	Stained ceiling tile			Closed	20/10/2020
00622	P	CDHB-DEFNOT-000618	14/10/2020	GF	Main Rad	G.680	G520	Corridor	Nursecall Annunciator with No Power			Closed	3/11/2020
00623	P	CDHB-DEFNOT-000619	14/10/2020	L1	Periop	Multiple	Multiple	Multiple	Wrong fire extinguishers in Periop and ICU			Closed	5/11/2020
00624	P	CDHB-DEFNOT-000620	14/10/2020	GF	Main Rad	G.671	G554	Bed Bay1	Programming error - 'x-ray bed 1' staff assist, staff emergency and nursecall are alerting on the annunciators as 'x-ray bed 3'.			Closed	28/10/2020
00625	P	CDHB-DEFNOT-000621	14/10/2020	GF	Main Rad	G.667	G554	Bed Bay2	Programming error - 'x-ray bed 3' staff assist, staff emergency and nursecall are alerting on the annunciators as 'x-ray bed 1'			Closed	28/10/2020
00626	P	CDHB-DEFNOT-000622	14/10/2020	GF	Main Rad	G.638	G587	Ultrasound Rm 6	Nursecall programming error. Ultrasound room 6 staff assist, emergency etc. are alerting to the annunciators as 'Fluoro Bed 2'			Closed	28/10/2020
00627	P	CDHB-DEFNOT-000623	14/10/2020	GF	Main Rad	G.624/ G.633	G530/ G534	Ultrasound Rooms x 2	The ODL (outside display light or over door light) for nursecall is missing from 2x ultrasound rooms. They have been installed on the north entry to the room but not the south. All other imaging rooms along the corridor have at both entry points.	Change request to MoH		Closed	11/01/2021
00628	P	CDHB-DEFNOT-000624	14/10/2020	GF	Main Rad	All MRI & support	All MRI & support	All MRI & support	The MRI area including the MRIs, and full support space should all be linked to the radiology nursecall zone and alert to Main radiology and vice versa etc. Currently MRI is setup on it's own zone so is isolated.			Closed	28/10/2020
00629	P	CDHB-DEFNOT-000625	14/10/2020	L1	IR	1.754	1631	CT Proc	IR CT Proc nursecall buttons (all varieties) alerting to the annunciators as 'ED AMB 3' which is incorrect. ED AMB 3 is located in ED.			Closed	28/10/2020
00630	P	CDHB-DEFNOT-000626	14/10/2020	L1	IR	All IR	All IR	All IR	The interventional radiology nursecall programming needs to be reviewed. A number of the nursecall buttons (red/yellow/green) highlight on the annunciators as simply 'IR' with no room specified.			Closed	28/10/2020
00631	P	CDHB-DEFNOT-000627	14/10/2020	L1	IR	1.744	1632	DSA1	The wall mounted staff assist and staff emergency buttons in this room are not powered and able to be tested/used.		Checked 3/11. Powered but not going to ann.	Closed	9/11/2020
00632	P	CDHB-DEFNOT-000628	14/10/2020	L1	IR	1.735	1642	DSA2	The Anaesthetic pendant red staff emergency button in this room is not powered and able to be tested/used.			Closed	28/10/2020
00633	P	CDHB-DEFNOT-000629	14/10/2020	LGF	Staff Area	DL.450		Staff Change	Automatic door DL.450 does not open when controls are activated. The hardware activates but the doors stay in place.			Closed	16/11/2020
00634	P	CDHB-DEFNOT-000630	14/10/2020	L8			8122D		Pump making excessive noise - and vibrating the pipework. Hot Water Circulating Pump A20290			Closed	27/11/2020
00635	P	CDHB-DEFNOT-000631	14/10/2020	L8			8109	dirty utility 1	Building waste and rust - rpz cabinets. Plaster and other building waste left to end up in drains. Ferrous materials rusting in them also.	WIP		Open	
00636	P	CDHB-DEFNOT-000632	14/10/2020	L8			8131	dirty utility 2	Building waste in rpz cabinet and drain. Leaking rpz Rpz A19314 dripping. Building waste in the rpz cabinet base and drain. Improperly fitting door. Door lock not secure.	WIP		Open	

00637	P	CDHB-DEFNOT-000633	14/10/2020	L8			8143	dirty utility 3	Rpz leaking. Rust and plaster residue in cabinet.	Pls review and close 22/14		Closed	2/11/2020
00638	P	CDHB-DEFNOT-000634	14/10/2020	L8			8209	dirty utility 1	Plaster waste and building waste in rpz cabinet drain. Looks like rpz A19318 has been leaking at some stage.	WIP		Open	
00639	P	CDHB-DEFNOT-000635	14/10/2020	L8			8231		Plaster and building waste in rpz cabinet. Cabinet now rusting. Rpz A19320 looks to have been leaking at some stage.	WIP		Open	
00640	P	CDHB-DEFNOT-000636	14/10/2020	L8			8243	Dirty Utility 3	Plaster and building waste in rpz cabinet	WIP		Open	
00641	P	CDHB-DEFNOT-000637	14/10/2020	L8			8222a	charge nurse manager office	Door hard to open and close. Blast of air out of room when it does open. Sounds like this door should have had a lock on it.	Defect rejected	Meeting, CDHB/BECA/CPB	Open	
00642	P	CDHB-DEFNOT-000638	14/10/2020	L7			7235		Plaster and building waste in rpz cabinet drains dirty utility rooms and leaking rpzs. Given the number of defect notifications for these issues, please check all. Chy7235 has same list of issues with rpzs and cabinets. Photos of this one attached. Note the screws through the rear of this cabinet too. Also a health and safety issue for anyone servicing the rpzs	WIP		Open	
00643	P	CDHB-DEFNOT-000639	14/10/2020	L1	Intensive Care		1133	N Class Rm	1133 and 1145 are missing interstitial blinds in the door to the bedroom	Defect rejected. Needs a MoH change request	MoH CHGREQ194	Open	11/02/2021
00644	P	CDHB-DEFNOT-000640	15/10/2020	GF	Main Rad	G.670	G555	Staff workspace	we have a stained ceiling tile in Staff workspace WK/ OFFICE/ PACS/OPS G.670. G555. this has occurred in the same place after a previous defect was lodged/ resolved/ closedout : CDHB-DEFNOT-000547			Closed	20/10/2020
00645	P	CDHB-DEFNOT-000641	15/10/2020	L3	Travel			Corridor	Annunciators in north corridor not working			Closed	30/11/2020
00646	P	CDHB-DEFNOT-000642	15/10/2020	LGF	Staff Area		DL.E450	Staff change corridor	External doors need seal	Defect rejected - design error Change request		Closed	12/11/2020
00647	P	CDHB-DEFNOT-000643	15/10/2020	Multiple	Multiple			doors	alarming secure doors - see aconex for list		still alarming as at 6/11	Closed	23/11/2020
00648	P	CDHB-DEFNOT-000644	15/10/2020	GF	CEC	G.480		Corridor	doors in CEC not closing completely.			Closed	10/11/2020
00649	P	CDHB-DEFNOT-000645	15/10/2020	GF	Medical Assmt		G.730	Corridor	Ceiling tile needs adjustment in grid to sit flat. Opposite stair 5a. CORRIDOR G.730	Defect rejected		Closed	10/11/2020
00650	P	CDHB-DEFNOT-000646	15/10/2020	L7	A7				Hot water cylinder in CHY7124B is not the one recorded on the asset register. Safety cover only held on by 1.5 of the intended 9 fasteners.	Defect rectified plse close		Open	
00651	P	CDHB-DEFNOT-000647	15/10/2020	GF	Medical Assmt			All Side bedrooms	roller catches on doors in Med Assessment GF side rooms are either too loose (not catching) or too tight (huge amount of effort required to push door open). Please make adjustments.			Closed	20/11/2020
00652	P	CDHB-DEFNOT-000648	15/10/2020	Multiple	Travel			Lift 7	Lift 7 noise from front left corner of car during travel.	With CPB		Open	
00653	P	CDHB-DEFNOT-000649	15/10/2020	L1	Periop	1.536	1454	Clean-up /DU	Door from theatre to DU/Cleanup 1454 1.536 is not closing completely. Also push plate is not activating the auto door in DU/Cleanup (peri-op) 1485 1.557	Door not closing due to air pressure. Not a defect 4/11/20	27/10/20 -push plate resolved. DU/Clean up door still an issue.	Closed	12/11/2020
00654	P	CDHB-DEFNOT-000650	15/10/2020	BMS	BMS			BMS	Desigo CC V4.1 alarm acknowledgement issues in BMS	Defect rectified plse close	Double up with 652 and 712	Open	
00655	P	CDHB-DEFNOT-000651	15/10/2020	L1	Intensive Care	1.258	1197	Bed 7	RCD is faulty			Closed	12/11/2020
00656	P	CDHB-DEFNOT-000652	15/10/2020	BMS	BMS			BMS	Issues with Comfort point controller	Defect rectified plse close	Double up with 650 and 712	Open	
00657	P	CDHB-DEFNOT-000653	15/10/2020	L1	Travel			Corridor	tape on lift display panel, on LEVEL 1 (in corridor) level 1 corridor. LIFT 1 1.0231235			Closed	19/10/2020
00658	P	CDHB-DEFNOT-000654	15/10/2020	L8	B8	8.422	8248	Bed 32	Hoist giving off electric shocks		High Importance	Closed	20/10/2020
00659	P	CDHB-DEFNOT-000655	15/10/2020	L1	Travel			Stair 4A	Black marks on stairwell floor	Defect rejected	Check	Closed	30/11/2020
00660	P	CDHB-DEFNOT-000656	15/10/2020	L9	Plant Rm		9008	Fan Rm	Door D9.E044 to Fan Plant Room 9008 still has a construction lock on the door, which is blocking the card access from releasing the electronic mortice. This door doesn't require a key. All access is via card.			Closed	10/11/2020
00661	P	CDHB-DEFNOT-000657	15/10/2020	Multiple	Multiple	Multiple	Multiple		Nurse call annunciators going into stand by mode after power outage.	Defect rejected	MoH CHGREQ197	Open	12/02/2021
00662	P	CDHB-DEFNOT-000658	15/10/2020	GF	ED Mon	G.202	G024	CE Rm	Stained Ceiling Tile			Closed	20/10/2020
00663	P	CDHB-DEFNOT-000659	16/10/2020	L2	Travel	2.018	2008	lobby	Doors not closing properly main lobby doors in front of public lifts L2. CORRIDOR 2.018 2008			Closed	10/11/2020
00664	P	CDHB-DEFNOT-000660	16/10/2020	L2	Plant Rm		2015	Plant Rm	Light switch has been knocked off the wall	Defect rejected		Closed	28/01/2021
00665	P	CDHB-DEFNOT-000661	19/10/2020	L3	Plant Rm		3305A	Plant	D3.E721B(3305A) door is unable to be closed without the key due to the door lock tongue having worked loose as per attached photo. Also the same door has no identification tag on it.	Defect rectified plse close		Open	
00666	P	CDHB-DEFNOT-000662	19/10/2020	L3	Plant Rm		3305A	Plant	The LED light external to the stairwell lobby 3305A is permanently on. This LED flood light illuminates over the HV transformers on level 3 roof area. All other external LED flood lights are off.	Defect rectified plse close	Light not working	Closed	1/12/2020
00667	P	CDHB-DEFNOT-000663	19/10/2020	LGF	Plant Rm		L006D	Plant	on the right hand side manifold N2O bottles, the first one's pigtail cannot be disconnected from its bottle, due to the handle not fixed to the plunger shaft. This was previously defected about 6 months ago.	Defect rectified plse close		Open	

00668	P	CDHB-DEFNOT-000664	19/10/2020	LGF	Travel		I012b	Travel	Cracking on wall near cleaner's room			Closed	5/11/2020
00669	P	CDHB-DEFNOT-000665	19/10/2020	L1	Travel	1.030	1001	Public lifts	The lift directory is occluding the lift call signs. Please mount higher.			Closed	11/11/2020
00670	P	CDHB-DEFNOT-000666	19/10/2020	LGF	Staff Area	Door DL.060D		Cleaners Store	The doors to Cleaners Store L.067A/L021B have no limiters in the channel of the door closers. This is causing the door hardware to impact on the wall when the doors are fully opened causing damage to both.			Closed	11/11/2020
00671	P	CDHB-DEFNOT-000667	19/10/2020	L2	Sterile Services	2.055	2114	Corridor	Lighting control DB231 A/B is not securely to wall		double up of CDHB-DEFNOT-000660	Closed	20/10/2020
00672	P	CDHB-DEFNOT-000668	20/10/2020	L2	Staff Area	2.520	2110	Staff Room	Cover board for joinery not installed. STAFF ROOM-SS / PERI-OP 2.520 2110			Closed	30/10/2020
00673	P	CDHB-DEFNOT-000669	20/10/2020	L2	Staff Area	2.520	2110	Staff Room	Rubbish bin joinery hinge has come loose in STAFF ROOM-SS / PERI-OP 2.520 2110			Closed	23/10/2020
00674	P	CDHB-DEFNOT-000670	20/10/2020	L1	IR	1.774	1607	Consult Room	Missing an 'in-use/vacant' sign	Issued to IU		Closed	4/11/2020
00675	P	CDHB-DEFNOT-000671	20/10/2020	GF	Main Rad	G.658	G581	Interview Rm	Missing an 'in-use/vacant' sign	Issued to IU		Closed	5/11/2020
00676	P	CDHB-DEFNOT-000672	20/10/2020	L4	A4	4.209	4148	Heart space lounge	Curtain track is missing			Closed	23/11/2020
00677	P	CDHB-DEFNOT-000673	20/10/2020	GF	ED Mon	G.315	G028	Interview 2	MH interview room mortice lock on door at corridor is not engaging.	Pls review and close 22/10/20	Not complete	Closed	20/11/2020
00678	P	CDHB-DEFNOT-000674	20/10/2020	GF	Acute Care	G.359	G237	Tx Rm	Network clocks not working		ISG are sorting. Defect withdrawn	Closed	20/10/2020
00679	P	CDHB-DEFNOT-000675	20/10/2020	GF	Acute Care	G.478	G293	Plaster Bay	Also Tx Rm G.349/G233. Plaster sink not as specified.	MoH works list	WIP	Open	
00680	P	CDHB-DEFNOT-000676	20/10/2020	L1	Periop	1.321	1343	Toilet 2	Top of basin tap is not attached			Closed	5/11/2020
00681	P	CDHB-DEFNOT-000677	22/10/2020	L3	D Space		3017	Meeting Rm 3.2A	Cableing needs fixing in floor box			Closed	18/12/2020
00682	P	CDHB-DEFNOT-000678	22/10/2020	L6	CHOC A6			Day Area	Ceiling lights missing for Nurse Call		Logged in error	Closed	23/10/2020
00683	P	CDHB-DEFNOT-000679	22/10/2020	L2	Sterile Services	2.609	2101C	Meeting	CDHB ISG report a stained ceiling tile in Sterile Services Meeting room 2.609/2101C.			Closed	16/11/2020
00684	P	CDHB-DEFNOT-000680	22/10/2020	L3	D Space	3.348	3017	Meeting	CDHB ISG report the following: Defect required to fix cabling in meeting room 3017 (3.2A) This meeting room has a floor box with 2 data outlets. Outlet FD-3-2-0025 is not working (outlet next to it does work) Outlet required to complete commissioning of meeting room Note - I have had NZ Data come on-site and test, they ascertain it is a fault with cabling between floor box and Floor distributor FD-3-2.		ISG confirm item can be closed	Closed	12/10/2020
00685	P	CDHB-DEFNOT-000681	21/10/2020	LGF	Staff Area		L021B	Cleaners Store	Chemical mixer does not have a dedicated water supply.			Closed	3/12/2020
00686	P	CDHB-DEFNOT-000682	23/10/2020	Multiple	Lifts			Lift 2 & 3	Emergency Call not working		High Importance	Closed	9/11/2020
00687	P	CDHB-DEFNOT-000683	23/10/2020	GF	ED Mon	G.107	G036	Triage	CCTV screen doesn't work as no power to outlets		Double up with DEFNOT 615	Closed	7/11/2020
00688	P	CDHB-DEFNOT-000684	23/10/2020	GF	ED Mon	G.100	G043	Courtyard	Gate is out of alignment and won't lock	Defect rejected	Double up with DEFNOT 614	Closed	7/11/2020
00689	P	CDHB-DEFNOT-000685	24/10/2020	Multiple					Med Gas Outlets - fixing to MSP - Widespread Defect. This defect is a generic defect for which 3 examples have been details in photographs. Resolution will require an audit of every MSP outlet in the building. This defect highlights a failure to meet an installation method, which in turn is a failure to meet the Contract specifications. CDHB is acting as an agent to point out this contract failure to the Contracted parties. Resolution, including any review of remedial work and closing out of the defect(s) rests with the Contracted parties and their representatives (sub-contractors, consultants, project managers). On advice of complete resolution, CDHB may elect to randomly re-check a selection of locations for confirmation. Refer to attached photos. Every AS2896 outlet has four screw fixings. The North & South fixings are intended to attach the outlet to the MSP fascia. The East and West fixings are intended to fix the escutcheon to the outlet, with screws passing through the MSP fascia. Every MSP mounted outlet observed on site so far fails to meet this installation method. Every MSP installation observed so far uses only the connection from the escutcheon through to the outlet. The escutcheon has in effect become a plastic washer to tighten the outlet to the MSP fascia. The consequences are: 1. Removing the escutcheon allows the outlet to drop back through the MSP fascia into the wall cavity. 2. As a plastic component sandwiched between a metal screw and a metal fascia, there is a real risk of the escutcheon being caused to split if over-tightened.	I am requesting for the document reference on which you are referring these installation instructions and not the locations of the issue.	M&E to close	Open	
00690	P	CDHB-DEFNOT-000686	24/10/2020	L1	Intensive Care			Procedure Room	The MSP panel in this room has been damaged by intense heat or flame, possibly during copper med gas pipe welding, and the damage covered with white PVC tape. The surface of the MSP panel under the tap is damaged and will be a location that will promote the growth of bacterial infection and will not wipe clean in the same way as the rest of the panel.	Defect rectified pls close		Closed	

00691	P	CDHB-DEFNOT-000687	24/10/2020	L7			7258		med Gas. AS-07T2-AVSU 02 MA4 Mislabeling. The MA4 label needs to include room 7210 which has an MA4 outlet. Accurate labelling is a component of the HTM commissioning process. A known incorrect label will stop the full certification of the medical gas system.	Defect rectified plse close		open	
00692	P	CDHB-DEFNOT-000688	24/10/2020	L5			5009		med Gas. AS-05T1-AVSU-01 MA4 AVSU Mislabeling. The label needs to include space 5147 which also has an MA4 outlet. Correct labelling is a component of the HTM commissioning process. A known incorrect label will hold up the certification of the medical gas systems	Defect rectified plse close		open	
00693	P	CDHB-DEFNOT-000689	24/10/2020	L3			3009		Medical Gas. AS-03T2-AVSU-02 Medical Air - Label errors. The label erroneously references 3132 A and 3219A which ; a. are in Tower 1, not Tower 2, and b. are en-suite bathrooms with no medical gases. The label erroneously omits spaces 3247 and 3242 which do have MA4 outlets.	Defect rectified plse close		open	
00694	P	CDHB-DEFNOT-000690	24/10/2020	L6			6009		medical gas. AS-06-T1-AVSU-01 MA4 - AVSU Label Errors. The label erroneously includes space 6156, which does not seem to exist. The label erroneously omits space 6170 which has an MA4 outlet.	Defect rectified plse close		open	
00695	P	CDHB-DEFNOT-000691	24/10/2020	L1			1380		AS-01A5-AVSU-4 All gases - labelling Errors. AVSU-40 is a master AVSU feeding several downstream AVSUs. The protocol for labelling for every other Master AVSU in Hagley is to list the downstream slave AVSUs. This AVSU label is the last remaining example where the connected rooms are on the label. They need to be changed to show the downstream AVSUs. The consequence of not adopting this protocol are that an attendant needing to isolate, say room 1414, might isolate at AVSU-40 which would suit that purpose but would needlessly isolate 16 no. outlets in rooms rooms 1375 to 1880 which might otherwise keep serving if AVSU 47 was used to isolate for room 1414.	Defect rectified plse close		Closed	24/02/2021
00696	P	CDHB-DEFNOT-000692	25/10/2020	GF	Main Rad		G665	MRI1 Control Room	MRI 1 Control Room Leaking N2O Outlet. The N2O outlet on the MSP in this room is leaking continuously. For safety the line to MRI1 control room has been isolated by closing AVSU-43 N2O.		CDHB has fixed this defect 2 Nov	Closed	3/11/2020
00697	P	CDHB-DEFNOT-000693	27/10/2020	L1	Periop	1.540	1456	Induction	Ceiling mounted door sensor inside induction room is not operating		Defect rejected by project	Closed	10/12/2020
00698	P	CDHB-DEFNOT-000694	27/10/2020	L1	Periop	1.611	1531	Induction	Ceiling mounted door sensor inside induction room is not operating			Closed	15/12/2020
00699	P	CDHB-DEFNOT-000695	27/10/2020	L8	Staff Area	8.325	8015	Kitchen	Door closing but not catching its mag lock. Thanks. KITC 8.342 8015 - shared space.			Closed	30/11/2020
00700	P	CDHB-DEFNOT-000696	27/10/2020	L8	B8	D8.400(8251/FXH),		Main ward doors	Right leaf of main ward doors, D8.400(8251/FXH), is closing nosily, door seal might be catching?			Closed	10/11/2020
00701	P	CDHB-DEFNOT-000697	28/10/2020	L1	Periop	1.715 & 1.717	1441	1.4a & 1.4b	CDHB ISG report the following defect During Acceptance testing noted another 2 floor boxes with unfinished data outlets 1.4a (1.715/1441) - Asnet have plugged in to get room up and running, but these need to be terminated to faceplates. 1.4b (1.717/1441) - Data should be terminated to faceplates			Closed	24/11/2020
00702	P	CDHB-DEFNOT-000698	28/10/2020	L1	Periop	1.474	1362	Meds Rm/Clean U	Lock is not engaging on drug safe door. Joinery security is functioning.			Closed	9/11/2020
00703	P	CDHB-DEFNOT-000699	29/10/2020	GF	Main Lobby			Main Reception	Hearing Impaired System Going through the Hagley building yesterday with Soundwise Ltd, the hearing assist systems had no plug pack type power supply for the main reception desk. This needs to be either found or replaced and re-tested for building compliance. Regards			Closed	30/11/2020
00704	P	CDHB-DEFNOT-000700	29/10/2020	L3			3109 and 3110		Space number labels on door frames are reversed. 3109 and 3110			Closed	27/11/2020
00705	P	CDHB-DEFNOT-000701	29/10/2020	L3			3209 and 3210		Space labels 3209 and 3210. Space labels on frames put on the wrong ones.			Closed	27/11/2020
00706	P	CDHB-DEFNOT-000702	30/10/2020	GF	CEC	G.437	G327	Toilet	Perpendicular wall sign has fallen down			Closed	30/11/2020
00707	P	CDHB-DEFNOT-000703	30/10/2020	LGF	Plant Rm			Potable water plant room	The no.2 UV filter treatment plant continually faults and needs to be cleaned. It is not reaching its UV intensity during warm up. there is also a leak on no.2 also. On the larger more critical issue, this fault locks out both water supplies for the building by the BMS, and presently without being occupied, the storage lasts 4 hours. Urgent attention is required to prevent this occurring. We would expect that the UVs would be enabled only when on bore water only, and if any UV fault occurs, then switches over to town mains as back up water supply. Over the last few weeks, these UV plant faults has caused the building to run out of water which certainly isn't acceptable for a building such as Hagley. Regards Phil Dobb	CPB working with M&E on this		Closed	28/01/2021

00708	P	CDHB-DEFNOT-000704	30/10/2020	L1	Intensive Care	D1.280		Door	The hold open device installed on door D1.280 in ICU id not functioning correctly. This function has not been utilized by the users to date and has only now been identified.	Defect rectified plse close	Checked 6/1 still not corrected	Open	
00709	P	CDHB-DEFNOT-000705	30/10/2020	L8	B8	8.320		Corridor	Back corridor door is catching on the lino			Closed	23/11/2020
00710	P	CDHB-DEFNOT-000706	30/10/2020	GF	Main Rad	G.613	G522	CT PROC	Hand towel dispenser is missing from the handwash station			Closed	23/11/2020
00711	P	CDHB-DEFNOT-000707	30/10/2020	GF	ED Radiology	G.215, G.216, G.217, G.228	G723, G724, G727, G765	Xray x 4	Suction bottle brackets missing from msp.	On MoH works list		Closed	1/12/2020
00712	P	CDHB-DEFNOT-000708	30/10/2020	GF	ED Radiology	G.220	G720	Corridor	Double doors - only one leaf has a HO, both should have ability to be held open DG.220		User Informed	Closed	12/11/2020
00713	P	CDHB-DEFNOT-000709	2/11/2020	L1	Periop	1.548, 1.640		Theatre 33 & 42	The hinges on the Drug Cupboards in Theatre 33 (1.548) and Theatre 42 (1.640) need adjusting to ensure that the cupboard door remains in the open position to enable the door on the Drug Safe to be opened.			Closed	4/11/2020
00714	P	CDHB-DEFNOT-000710	2/11/2020	L8	B8	8.455	8231	Dirty Utility 2	Perspex guard is missing			Closed	24/11/2020
00715	P	CDHB-DEFNOT-000711	2/11/2020	L1	Periop	1.439, 1.472		Dirty Utility	2 Dirty Utilities in Recovery have trigger spray but no perspex guard. The guard was on the RDS and plans.			Closed	12/11/2020
00716	P	CDHB-DEFNOT-000712	2/11/2020	Multiple	Multiple	Multiple		BMS	Endfire have advised that the Fire system control software , that allows for "Test mode " is currently not functioning correctly. This means that Fire testing (Currently done by FFP) shuts down HVAC systems in Hagley when the Fire system is being tested. Fire tests are required now (2-6 Nov) and after the Hospital goes live .	CPB working with M&E on this	CI to check	Open	
00717	P	CDHB-DEFNOT-000713	2/11/2020	L1	Periop	1.657	1565	Clean Up	Missing trigger spray	Christine Corin	CDHB to check	Closed	6/01/2021
00718	P	CDHB-DEFNOT-000714	2/11/2020	GF	Main Rad	G.058		Reception	Duress button under reception desk is on plans but not in place.	Christine Corin		Closed	12/11/2020
00719	P	CDHB-DEFNOT-000715	2/11/2020	L2	Plant Rm			Steam Plant Rm	Test started the steam boiler burner ok, but found that when this was turned off smoke was emitted from the burner intake into the plant room!	Defect rectified plse close		Closed	26/11/2020
00720	P	CDHB-DEFNOT-000716	2/11//2020	L5	B5			heartspace	decorative panel is milky	Defect rejected		Closed	10/02/2021
00721	P	CDHB-DEFNOT-000717	2/11/2020	L7 and L8	A7 and A8			corridors	missing vision panels in doors on L8 and L7 - MOH aware and MOH omission	Defect rejected		Closed	10/02/2021
00722	P	CDHB-DEFNOT-000718	3/11/2020	GF	ED Rad & Main Rad	Door DG.212A & DG.705		CT Control & Adult Fluro	The following items have not been incorporated as per approved Change Request CDHB-CHGREQ-000057 (notified as approved on TNZ-CHNGRSPS-000301) DG.212A Door between CT proc and control room. Change door swing into control room, delete Auto door hardware & closer, latch only - change from type 6AL-H6 to type 17AL DG.705 Adult Fluoro (pt bed double doors) Delete closer and add mag door stop	With CPB	CPB say defect is rectified. DHB say not 29/1/2021 DG.212A Door swing not altered but closer disabled. Confirmed Closed DG.705 Issue raised in CPB Con-GCOR-095502 has been resolved. Confirmed Closed	Closed	29/1/2021
00723	P	CDHB-DEFNOT-000719	3/11/2020	L1	IR	Doors D1.574 & D1.754A		CT-Proc	The following items have not been completed as advised in TNZ-GCOR-020171 (attached). D1.754 - change from 6AL to 17AL (mortise latch, lead door) - see note below D1.754A - change from 6AL to 17AL (mortise latch, lead door)- see note below Please investigate/correct.	With CPB	CPB say defect is rectified. DHB say not	Closed	29/1/2021
00724	P	CDHB-DEFNOT-000720	11/03/2020	GF	Main Rad	Door DG.660D		Gen X-Ray 1	Manual hold open on door DG.660D (Gen X-Ray 1) in Main Radiology appears loose and is not always holding the right leaf open when activated. Right leaf when facing the room from the corridor.	ennedy		Closed	17/11/2020
00725	P	CDHB-DEFNOT-000721	4/11/2020	L3	Lobby	3.346	3018	Meeting Room	Operational wall (nothern section) in operable. Despite being unlocked it feels like locking pin is still in pace and the door cannot be retracted.	Savin		Closed	3/12/2020
00726	P	CDHB-DEFNOT-000722	4/11/2020	L1	Periop	Multiple	Multiple	Induction Rms	The theatre induction rooms to corridor all require privacy screening as reflected in the room data sheets. This has been omitted from several rooms/doors as follows; D1.651, D1.659, D1.625, D1.611, D1.540, D1.551, D1.563, D1.564, D1.552	Defect rejected		Closed	9/12/2020
00727	P	CDHB-DEFNOT-000723	5/11/2020	LGF	External		L030B	Outside near bik area	Wall has a label on it that may indicate it as being a fire wall (Although this is not necessarily supported by the drawings). Is currently a wall between a corridor and external Cycle parking space. Wall penetration has not been sealed to prevent rodent intrusion and undesirable air flows	Defect rectified plse close		Closed	9/11/2020
00728	P	CDHB-DEFNOT-000724	5/11/2020	L3	A3	3.200	3150	Entrance door	Doors aren't centering therefore not locking	Defect rectified plse close		Closed	9/12/2020
00729	P	CDHB-DEFNOT-000725	5/11/2020	GF	Travel	G.044B	G009	Public Toilet on main southern corridor	1.ong flush not working 2.Short flush works, but leak at flush valve connection 3.heck Kekelit fitting as it doesn't look like its all the way home.	Defect rectified plse close		Closed	14/12/2020
00730	P	CDHB-DEFNOT-000726	5/11/2020	GF	Lobby	G.002	G001	Lobby	This is a repeat of defect CDHB-DEFNOT-000215. This is the main entry secure glass slider DG.002 into Hagley (not the outer airlock door) and it is constantly reopening			Closed	16/11/2020
00731	P	CDHB-DEFNOT-000727	5/11/2020	Multiple	Multiple			Fire Extinguishers	Fire Extinguishers missing tamper proof box	With TTT	WIP	Open	
00732	P	CDHB-DEFNOT-000728	5/11/2020	External	External			footpath	cracked concrete path (on behalf operational/M&E)	Defect rejected		Closed	28/01/2021
00733	P	CDHB-DEFNOT-000729	5/11/2020	External	External			Light poles	Bolts need cutting down (on behalf operational/M&E)	With DCL		Closed	12/01/2021

00734	P	CDHB-DEFNOT-000730	5/11/2020	External	External				Tactile indicators missing	Defect rejected	M&E to do	Open	
00735	P	CDHB-DEFNOT-000731	11/05/2020	L6	D Space	6.352	6016	Meeting Room 6.1	Stained ceiling tile in Meeting Room 6.1 (6.352/6016).		New stain present when checked. New defect logged.	Closed	12/11/2020
00736	P	CDHB-DEFNOT-000732	5/11/2020	L8	B8	8.488	8207	Bedroom	Sliding door has 2 leaves, the one without a handle needs the stop adjusting. The leaf currently slides too far and gets grounded on a floor bolt and then can't be moved		Double up with 969 Progress queried. Staff report this is now fixed	Closed	5/01/2021
00737	P	CDHB-DEFNOT-000733	5/11/2020	L8	B8	8.427/8.426	8242/8242A	PCU Beds & Ensuite	All nursecall buttons (SC/SA/SE) in the PCU i.e. Beds 24 to 27 and toilet not alerting to the indicator light in the corridor. They are still alerting to the annunciators			Closed	25/11/2020
00738	P	CDHB-DEFNOT-000734	5/11/2020	L6	B6	6.402	6268	Bed 28	Hoist cassette in Rm 28 (6268/6.402) is not working. Currently showing a spanner and M type fault. CE have reviewed and advised this is a defect.			Closed	25/11/2020
00739	P	CDHB-DEFNOT-000735	5/11/2020	L1	Periop		1501A	OT 35	Brake locked on blanket warmer wheel	FF and E	service call logged. Have asked M&E to check 7/1/2021	Closed	14/01/2021
00740	P	CDHB-DEFNOT-000736	5/11/2020	L1	Periop	1.441		Toilet 7	Toilet 7 has wrong sign on door			Closed	17/12/2020
00741	D	ID103990	4/11/2020	GF	Main Rad	G.705	G574	Adult Fluoro	Sensor tap is too sensitive. it turns on when you walk past		Resolved. User Notified	Closed	
00742	D	ID104085	4/11/2020	GF	Main Rad	G.703	G575	Prep Room	Sink drain is leaking into the cupboard		Resolved. User Notified	Closed	
00743	D	ID104148	6/11/2020	GF	Main Rad	G.708	G560A	BBEV-OP	water filter need replacing , unable to use hot/cold filtered		Checked unit and it works. Advised M&E that unit requires a filter change as regular maintenance - not a defect	Closed	
00744	P	CDHB-DEFNOT-000737	6/11/2020	L1	Intensive Care		1172	Bed 23	Buttons on pendant not going to annunciator			Closed	12/11/2020
00745	P	CDHB-DEFNOT-000738	6/11/2020	GF	Acute Care		G110A G287A	Plant	Distribution boards DBG11B (area G110A) & DBG31B (G287A) + their neighbours in the cupboard, have blank circuit legend sheets. We've had circuits trip already so it's extremely important we can identify the locations quickly			Closed	9/11/2020
00746	P	CDHB-DEFNOT-000739	6/11/2020	L6	B6	6.402	6268	Bed 28	Interstitial blind on exterior window doesn't raise/lower when controller pressed.			Closed	26/11/2020
00747	D	ID104023	4/11/2020	L8	B8	Multiple	Multiple	Multiple	1) Sling door off track 8270A. 2) Bowl sanitiser is not emptying water at end of cycle 8245. User training issue - closed 3) Hole in wall beside hook next to emergency button 8244 4) Call lights in hallway not working when tested in these spaces.Beds 24 to 27 in PCU and toilet 5) 8227,8223,8221,8219,8217,8218,8215,8214 these beds have no bed numbers above the bed head board		1 - - added as defect see CDHB-DEFNOT-000732. 2 - User training issue (closed). 3 - Hook Installer defect - sent to YW to resolve - closed. 4 - added as defect see CDHB-DEFNOT-000733. 5 - Single rms don't have these signs - closed.	Closed	4/11/2020
00748	P	CDHB-DEFNOT-000740	9/11/2020	L1	Periop		1640	Corridor	Trevor from FFP located a fire door that won't self close and is scrapping the floor. I tried to get a fire door reference number from Trevor (see email attached), however he wasn't very forth coming. It's the east end of corridor and a black mark is on the floor where it's scrapping	Defect rectified plse close		Closed	9/12/2020
00749	P	CDHB-DEFNOT-000741	9//11/2020	LGF	Plant Rm		L006D	Medical Gas	Doors are not closing to the medical gas room	Defect rectified plse close		Closed	
00750	D	ID104218	11/09/2020	L1	Periop	D1.610D	1640 / FXH	Corridor Door	Door is hitting floor, plus damage to door at the top for some reason ? door number 1640 / FXH		Email sent to M&E by Dale K 30/10 re this door. Suggested M&E investigate as this door had been functioning correctly but has been damaged. Not a project defect, resolve BAU.	Closed	
00751	P	CDHB-DEFNOT-000742	9//11/2020	L3	Terrace Lobby	3.322	3025	Lobby	Door D3.322 - Terrace Door Jammed Closed. PCR reads swipe card ok and sounds like it releases the pin but the door won't open.			Closed	23/11/2020
00752	P	CDHB-DEFNOT-000743	10/11/2020	LGF	Staff Area	L0044	L013	Dirty Linen	Spring has broken off chute door and now it doesn't fully open		Fixed by M&E	Closed	3/12/2020
00753	P	CDHB-DEFNOT-000744	10/11/2020	L5	B5	Multiple		Bedrooms	Missing Nurse Call handsets		Defect rejected, ordere via FFE, MOH ownership and tracking in interim not robust	Closed	2/12/2020
00754	P	CDHB-DEFNOT-000745	10/11/2020	L2	Sterile Services			Entrance door	Mag lock has fallen off door			Closed	30/11/2020
00755	P	CDHB-DEFNOT-000746	10/11/2020	L1	Periop		1422		Leak from ceiling. Appears to be coming from Sterile Services dirty side possibly through slit in vinyl	With CPB	Progress Queried 18/12	Closed	29/01/2021
00756	D	ID104228	9//11/2020	L1	IR	1.718	1433	Office	Fit lock to door and 7 keys required		Advised Cathie H that a CR needs tio be logged as this door wasn't specified to have a key lock.	Closed	
00757	D	ID104263	9//11/2020	L1	Intensive Care	1.213	1167A	Staff Workroom	Ceiling panel partially removed. Unsure if anyone is still working in this space? The panel has been off for quite some time.		Advised M&E that FDP have no way to know who would have been working in this area. M&E to reinstaate panel or follow up with relevant contractor. Not a defect.	Closed	
00758	P	CDHB-DEFNOT-000747	10/11/2020	L8	D Space	8.352	8017B	ADL kitchen	8.352 8017B Kitchen in Gym. Kitchen Cupboard on left of oven does not close properly (shouldn't need to be lifted 'into place'). Kitchen Cupboard is missing handle (tall cupboard next to microwave).			Closed	

00759	P	CDHB-DEFNOT-000748	10/11/2020	L8	D Space	8.348	8017	Gym	Seal on gym doors is coming away			Closed	23/11/2020
00760	P	CDHB-DEFNOT-000749	10/11/2020	GF	Medical Assmt			Bed 29	Waipapa - Medical Assessment - bedspace 29 No power to the ceiling hoist charger, checked RCD found there is no power to the RCD that power the hoist charger. RCD - DBG51B B50 RCD19	Defect rectified plse close	M&E Item ID104329. Hoist not working on ID104386. Asked M&E to log follow up job with CE.	Closed	2/12/2020
00761	P	CDHB-DEFNOT-000750	10/11/2020	GF	Main Rad	G.650	G556	Paed Hybrid Fluoro	Tap on HWB requires adjusting to lower flow rate as currently splashing onto floor			Closed	30/11/2020
00762	D	ID104294	10/11/2020	L2	Sterile Services	2.642	2118A	Packing Stations	4-5 smart packing station bench LED lights are not operating.		Details provided to Helena who is arranging Getinge to come in and sort. Open for tracking. HB advised sorted.	Closed	6/01/2021
00763	P	CDHB-DEFNOT-000751	11/11/2020	L5	Lobby	5.322	5016	Kitchen	Kitchen door mag lock needs adjusting as door currently not secure despite PCR being engaged	With CPB	ID104091. Door checked 5/1/21 and closing satis	Closed	5/01/2021
00764	P	CDHB-DEFNOT-000752	11/11/2020	L5	B5	5.405	5249A	Ward Clerk	Door D5.415 - Thumb turn lock on this door doesn't work		ID104093. User notified	Closed	30/11/2020
00765	D	ID104094	5/11/2020	L5	B5	5.476	5214	Ante Room	Magnet position for use of the interstitial blind is too high		Not deemed a project defect. Fed back to Wendy Jar	Closed	11/11/2020
00766	P	CDHB-DEFNOT-000753	11/11/2020	L1	Periop			T35	Drug safe joinery wont hold open	Defect rectified plse close		Closed	6/01/2021
00767	P	CDHB-DEFNOT-000754	11/11/2020	L1	Periop			T35	Hole in wall behind Tegriss screen		Closed by CDHB unable to be sited as Tegriss screen in way.	Closed	24/11/2020
00768	P	CDHB-DEFNOT-000755	11/11/2020	L4	A4	4.276	4113	Bedroom	The hoist in this room keeps getting stuck at the gate/junction between bedroom and ensuite			Closed	2/12/2020
00769	P	CDHB-DEFNOT-000756	11/11/2020	L4	A4	4.229	4143	Dirty Utility 3	Rim Flushing Sink has no Flush		ID104320	Closed	17/11/2020
00770	P	CDHB-DEFNOT-000757	11/11/2020	L1	Link			Door to CWH	Access button is loose and auto door is not closing consistently	With DCL		Closed	6/01/2021
00771	P	CDHB-DEFNOT-000758	11/11/2020	L10	Helipad	10.000		Helipad	Fire access sign has snapped off in the wind	Defect rectified		Closed	27/01/2021
00772	P	CDHB-DEFNOT-000759	11/11/2020	L1	Periop	1.474		IV stand bay	Pole and hook to pull roller door down is missing	Defect rectified plse close		Closed	6/01/2021
00773	P	CDHB-DEFNOT-000760	11/11/2020	L5	B5	5.456	5227	Comms Rm	PCR Beeping on B5 Comms Rm (5.456 5227) Door. CDHB Security have investigated and report as follows: The door latch is not lined up correctly so the mortice lock does not engage into the recess. The door then cant lock shut and can be push open resulting in the beep alarm.			Closed	24/11/2020
00774	P	CDHB-DEFNOT-000761	12/11/2020	L6	B6			Iso ante room and day stay	Cords dangling in the in interstitial blind windows in B6 day stay area and 1x ante room. ANRM 6.431 6252 TRMT-ADULT 6.497 6207 and windows all along this wall.		Resolved. 03/12/20 Still need to to the ante room ID104096 ID104012	Closed	11/12/2020
00775	P	CDHB-DEFNOT-000762	12/11/2020	L6	B6	6.486	6220	socialisation space	Light switch at the far end of this room does not seem to turn on any light - please advise. b6 socialization space 6.486 6220 Also table missing from booth - advised Wendy this is not a defect and could be purchased operationally.		11/12/2020 - table being purchased by Helena as dropped out of dRofus but was in the plans. Lightswitch is blank as the canvas ceiling install means remote should be used. Re: Table still in discussion ID104095	Closed	24/11/2020
00776	P	CDHB-DEFNOT-000763	12/11/2020	L6	B5	5.462	5222	Bedroom	Nursecall buttons and handset not operational - no power			Closed	19/11/2020
00777	P	CDHB-DEFNOT-000764	12/11/2020	L1	Periop	1.646	1551D	Hybrid Theatre	X-ray in use light in the hybrid OT should be linked to the x-ray system. Philips say it is working from their system and they can hear the relay clicking on the hospital electrical board, but it is not connecting to the in use lights	Defect rectified plse close		Closed	3/12/2020
00778	D	ID104031	11/04/2020	L1	Intensive Care		1172	Bed 23	The sliding glass door in room 23 in ICU Hagley is very stiff and scrapes along the floor marking the vinyl flooring. It is a positive pressure isolation room so the door needs to be able to open and close easily.		Have advised M&E to investigate BAU. Door has been operating correctly in the past so won't be classed as a project defect.	Closed	
00779	D	ID103967	11/11/2020	L6	B5			bedroom	B5 Hagley RMs 5254, 5231, 5244 and entry The rubber band attached to the rubbish bag holders (holds the bin bag in place) is broken in the rooms/areas above.		Helena replaced the elastics	Closed	n/a
	P	CDHB-DEFNOT-000765	12/11/2020	L10	Helipad		10000B	Helipad	Motor on door is not working	Defect rectified plse close		Closed	9/12/2020
	P	CDHB-DEFNOT-000766	12/11/2020	L7	Matatiki Hub			Matatiki Hub	Small leaf on door no holding open			Closed	
00780	P	CDHB-DEFNOT-000767	12/11/2020	L8	B8	8.430		corridor	This corridor is missing the PPE brackets along the linear multi bay north corridor - please advise. CORRIDOR 8.430 beds 23-16		ID104110	Closed	23/11/2020
00781	P	CDHB-DEFNOT-000768	12/11/2020	L6	D Space	6.352	6016	Meeting Room 6.1	stained ceiling tile in Meeting Room 6.1 (6.352/6016). Picture attached. Please investigate/correct. FYI - Similar defect reported on CDHB-DEFNOT-000731 that has been recently corrected.			Closed	12/10/2020

00782	P	CDHB-DEFNOT-000769	12/11/2020	L1	Intensive Care	1.226	1181	Bed 14	Ceiling hoist cassette has gone flat in Bed 14 (1.226/1181). CE have investigated and reported as follows (pic attached) The hoist charging plate positioning is wrong. It's sitting too far back and will not charge. It needs to be on the front half of this plate.	This was checked on 17/11. The hoist was not charging because the batteries had been let go flat,	Checked with CE who advise to close out	Closed	27/11/2020
00783	D	ID103972	12/11/2020	L5	D Space		5012	toilet	B5 Hagley RM 5012 Public toilet by service lift 4 Toilet roll dispenser missing from this toilet.		Advised domestic style holder is correct to plan.	Closed	n/a
00784	P	CDHB-DEFNOT-000770	12/11/2020	LGF	Travel	L.060	L022	Corridor	Guard rail is missing an end cap			Closed	24/11/2020
00785	P	CDHB-DEFNOT-000771	12/11/2020	L6	B6			Main ward doors	Main sign above ward doors for B6 has begun to peel at corner.		ID103947	Closed	30/11/2020
00786	P	CDHB-DEFNOT-000772	12/11/2020	L6	B6	6.483	6213	Day isolation room	Standard clinical hand wash basin set up is missing gloves and paper towel dispenser.B6 day isolation room TRMT-DAY ISO-AYA 6.483 6213		ID104014	Closed	30/11/2020
00787	P	CDHB-DEFNOT-000773	12/11/2020	L5	A5	5.242	5133	Bedroom	The bolt in the floor sticks up too high and door gets stuck on it			Closed	24/11/2020
00788	D	ID104071	12/11/2020	L1	Intensive Care	1.221	1184	Bed 16 Ante Rm	The tap in the anteroom runs very hot. Can this please be adjusted?		M&E and Hanlon have investigated. Not adjustable via BMS and temp is with the range it should be. M&E advise no defect present. Item closed and users informed.	Closed	20/11/2020
00789	D	ID104163	12/11/2020	L1	Intensive Care	1.218	1164	Bed 14	The ceiling tile just behind the pendants, near where the head of the bed will be, is damaged and will allow dust and dirt from the roof space to get into a clinical bed space compromising the cleanliness of the room.		On investigation it appears this has not been caused by the contractor. Likely caused by CDHB/pendant activity. Not classed as a defect and M&E advised to resolve BAU	Closed	
00790	D	ID103970	12/11/2020	L6	B6		6210, 6208, 6203	Treatment and day iso room	You can see through the blinds into the room when they are pulled down. People will be able to see in (particularly when the lights in the room are on) and the patient who is having the procedure can see out to people walking past. Another privacy blind for procedures should be hung here.		Advised this would be a change request as matches RDS.	Closed	n/a
00791	P	CDHB-DEFNOT-000774	12/11/2020	L1	Intensive Care	1.219	1165	Bed 17	One of the interstitial blinds on the exterior window has been installed backwards. Right hand bling when facing windows. Blinds are currently functional.		ID104195	Closed	8/12/2020
00792	P	CDHB-DEFNOT-000775	12/11/2020	L1	Intensive Care	1.256	1195	Bed 8	Light switch labelled 'Basin' in ICU Bed 8 (1.256/1195) does not activate light.		ID104155	Closed	20/11/2020
00793	P	CDHB-DEFNOT-000776	12/11/2020	L6	CHOC A6	6.264	6139	Workroom	Stained ceiling tile in A6 Workroom (6.264/6139).	With CPB		Closed	18/2/2021
00794	P	CDHB-DEFNOT-000777	12/11/2020	GF	ED	G.106	G041	Resus 1	CE report the following when performing some electrical testing When I connected my tester to the plug up in the right hand corner as you enter Resus Room 1, my tester gave me a No Incoming Earth fault. I tested other plugs in the room and they were all ok. The plug that it was connected to was DBG11A R30 RCD2 Location CHYG041 I have put a yellow sticker over the plug at the moment.		M&E also informed	Closed	26/11/2020
00795	D	ID104420	12/11/2020	L2	Sterile Services		2120C	Packing	Attach 2 x magnifying lights to packing table G & D. Both have been electrically tested by Clinical Engineering		Discussed with area and advised these are plug and play lights that clamp to the table. No invasive install. M&E advised to proceed BAU.	Closed	
00796	P	CDHB-DEFNOT-000778	13/11/2020	L2	Staff Area	2.502	2109B	Toilet	Door trim has come away preventing door from closing		Users informed	Closed	23/11/2020
00797	P	CDHB-DEFNOT-000779	12/11/2020	L6	B6	6.418	6252A	bed 24	only 1 side of the interstitial blinds in bed 24 is working.	to be replaced 11/1		Closed	1/02/2021
00798	P	CDHB-DEFNOT-000780	12/11/2020	GF	Staff Area			Willow lane	Maintenance checked this one out in the first instance. Access to switchboard is behind a mechanical lock with no override. It needs an override lock.			Closed	23/11/2020
00799	P	CDHB-DEFNOT-000781	14/11/2020	L1	Periop	1.582	1482	Induction Rm	The door between Induction room 1.582, (1482) and Theatre 35, 1.572 is noisy when opening and shutting it sounds like it is scraping on door surround.	Defect rectified pls close		Closed	6/01/2021
00800	P	CDHB-DEFNOT-000782	15/11/2020	L7	A7	7.081	7008	Entry Door	Glass sliding door cant be programmed to go on secure mode.			Closed	24/11/2020
00801	P	CDHB-DEFNOT-000783	16/11/2020	L5	B5	5.434	5239	Bed 23	Hoist alarming with spanner and battery symbol was on charge with power on and apparently not alarming day prior			Closed	2/12/2020
00802	P	CDHB-DEFNOT-000784	16/11/2020	LGF	Plant Rm			Fire Pump Rm	There is a leaking flanged joint inside the fire pump room, just below the pressure relief valve as per attached photo. This is dripping into the electrical connections of the valve below, which cause a fault in the fire alarm system this weekend just gone	Defect rectified pls close		Open	
00803	P	CDHB-DEFNOT-000785	16/11/2020	GF	ED Radiology	G.213	G732	Control Rm	Control room lead glass viewing panel into the CT proc is missing a blackout blind specified on plan and in dRofus. All other CTs have blackout blind.	FF and E		Closed	7/01/2021
00804	P	CDHB-DEFNOT-000786	16/11/2020	GF	Main Rad	G.720	G620	Corridor to MRI	Double doors with mag hold opens. The HO on the left hand leaf is not working so the door cannot be held open	With CPB		Closed	5/02/2021
00805	P	CDHB-DEFNOT-000787	16/11/2020	GF	Main Rad	G.708	G560A	Bev Bay	Bev bay is missing a towel rail - shown on plans/RDS			Closed	25/11/2020

00806	P	CDHB-DEFNOT-000788	16/11/2020	GF	Medical Assmt	G.529	G432	Beds 17 - 20	None of the local bedspace lights appear to be working in Beds 17 - 20 (G.529/G432) in Medical Assessment. General lighting in the area seems to be on.		ID104516	Closed	12/02/2020
00807	P	CDHB-DEFNOT-000789	16/11/2020	L6	B6		6252	N Class Rm	The ante-room is controlling well to -15 Pa. The main room is regularly below its minimum alarm level, 5 Pa and seldom achieving 15 Pa. The RPI is regularly in alarm and this is also repeated at the staff station. The room has been made 'non isolation' to remove nuisance during migration. B6 has been occupied by patients today. Presumably the need to sue the room as briefed will become necessary at any time. The patient group is vulnerable to infection risks falling from behind ceilings if rectification requires access behind the ceiling	With CPB		Open	
00808	P	CDHB-DEFNOT-000790	16/11/2020	L1	D Space	1.767	1623	WC	Sliding door keeps getting jammed. Looks like the bottom is not aligned with guide		ID104445	Closed	23/11/2020
00809	P	CDHB-DEFNOT-000791	16/11/2020	GF	Medical Assmt		G432		AMAU; Rm G432; Bedsp 16 & Rm G451; Bedsp 32; Ends of curtain rails not secured Has been checked over by M&E Carpenter who has added the following comments: Investigated and considered a defect, Bed 16 missing angle and Bed 32 missing screw. Looks to be screwed into ceiling panel. He has photos and is happy to discuss	Defect rectified plse close		Closed	11/12/2020
00810	P	CDHB-DEFNOT-000792	16/11/2020	L1	Intensive Care		1172	Bed 23	ICU; Rm 23 1172; Sliding glass door very stiff & scrapes along the floor marking flooring. M&E carpenter has investigated the door and has considered it a defect. He believes the door has not been damaged from use. It appears to be installed without the appropriate clearance (other doors noted to be approx 10mm above floor and door 1172 is 4mm) Door noted to have a brush seal which is not on the other doors in the area (possibly lowered to make brush seal work) however now the hardware is hitting and has scraped the floor vinyl. Andrew is happy to discuss and has photos if required.	Defect rectified plse close		Closed	11/12/2020
00811	D	ID104581	17/11/2020	L5	B5	5.484 & 5.483	5211 & 5211A	Bed 7 & ENS	Room 5214 urgent request our hoist is continuing to beep/not charging. Room 5211: toilet will not flush			Closed	
00812	P	CDHB-DEFNOT-000793	17/11/2020	L3	Plant Rm			Roof Generator	Hanging light fixture between Generator 81 & 82 as per photograph			Closed	9/12/2020
00813	P	CDHB-DEFNOT-000794	17/11/2020	Multiple	Lobby	5.318 /6.314 / 7.374 / 8.348	5018 / 6017 / 7014 / 8017	Gym	The staff assist buttons in the allied health gyms are to alert to the west tower MDT. They are currently alerting to the East tower. This requirement was specified in the detailed design caveats item 1851 and instructed at the time. 5th floor gym 5.318 alerts to corridor outside gym and Ward A5 6th floor gym 6.314 alerts to corridor outside gym and CHOC A6 7th floor gym 7.374 alerts to corridor outside gym and Children's A7 8th floor gym 8.348 to alert to corridor outside gym and Ward A8			Closed	2/12/2020
00814	P	CDHB-DEFNOT-000795	17/11/2020	L1	Travel	1.040	1030	Corridor	Door currently swinging open and grounding on vinyl causing damage (northern leaf).			Closed	23/11/2020
00815	P	CDHB-DEFNOT-000796	17/11/2020	L1	Periop	Door D1.360		Corridor	One of the door closer arms as become detached from the slider on the frame of door D1.360. This is a fire door and the door leaf will not close in its current state. It appears there is a threaded part of the closer that has become detached from the arm - both pieces still seem to be present. Can this please be investigated/resolved as soon as possible. M&E - Have included you to determine if you need to investigate/action immediately due to this being a fire door.		M&E investigated and resolved the issue soon after this defect was logged.	Closed	23/11/2020
00816	P	CDHB-DEFNOT-000797	17/11/2020	L1	Intensive Care	1.279	1226	Toilet shower 6	Call bells in toilet, ICU paed pod not working. "Toilet shower 6" WCPTSHR 1.279 1226			Closed	11/12/2020
00817	P	CDHB-DEFNOT-000798	17/11/2020	GF	CEC	G.423	G342A	Child EC 22 ensuite	Missing call bell cord in ensuite WCPT G.423 G342A "Child EC 22"	Defect rejected	MoH CHGREQ198	Open	17/02/2021
00818	P	CDHB-DEFNOT-000799	17/11/2020	L8	B8	8.410	8241	corridor near pcu	Nurse call light in corridor is next to wall, believe it should be next to the multi-bed/PCU entry. Please see attached plan, red dot = current nurse call light location. Green dot = expected location. CORRIDOR 8.410 8241	Defect rejected. ?Change request to MoH	Advised HOT rep, it is built as per plan. Follow change request process not design error.	Closed	30/11/2020
00819	P	CDHB-DEFNOT-000800	17/11/2020	L8	B8			various	we have sharps brackets/ bins missing from B8 in these areas: •B8 rooms requiring sharp bin brackets/bins as follows; •PCU between beds 24-25, 25-26, 30-29, 31-30 & 27 +28 •North side POD external wash basin •Bed 32 •Single rooms 9-15 (Includes Negative pressure room) Blanket warmer shelf missing.	MoH works list 6 month list		Closed	7/01/2021

00820	P	CDHB-DEFNOT-000802	17/11/2020	GF	ED	Mon	Resus 2		Door has come off sliders and stuck		Phone for urgent fix due go live at 7am.	Closed	17/11/2020
00821	D	email from Carole Stuart	17/11/2020	L1	Periop	Theatre 37 and 38	OT 37 and 38 inc AR		Recent nurse call work has resulted in OT 37 and 28 showing AR room on panels - cables crossed perhaps.		Rauland onsite and going to peri op at 4.15pm to fix and check remainder	Closed	17/11/2020
00822	P	CDHB-DEFNOT-000803	17/11/2020	L5	B5		room 18		Bin ring rubber on HWB in room has broken			Closed	16/12/2020
00823	D	whilst on site with above defect - this was highlighted	17/11/2020	L5	B5	5.444	5233	Room 18 ensuite	Toilet seat loose		M&E will do not on Aconex	Closed	2/12/2020
00824	P	CDHB-DEFNOT-000801	17/11/2020	LGF	Staff Area		L103/L104	Staff Change	Two locker banks are unrestrained	Defect rectified plse close		Closed	16/12/2020
00825	P	CDHB-DEFNOT-000804	17/11/2020	L1	Intensive Care	1.223	1183A	ICU ensuite	Cover plate has come off handrail			Closed	3/12/2020
00826	P	CDHB-DEFNOT-000805	18/11/2020	GF	ED Mon	G.169	G087	Anteroom	URGENT DEFECT Users report the sensor tap in ED N Class Anteroom G.169/G087 is very powerful when activated causing staff and the floor to be covered in water. This is causing difficulty in correctly washing hands and creating a slip risk. Defect classed as urgent as area is live as of today and the bedroom associated with this room is being used to manage a patient requiring this level of isolation. Please investigate/correct as soon as possible today. Be advised that Andy Savin should be contacted to co-ordinate access to the room with the clinical teams and provide any information required due to the area currently migrating M&E - Please be aware of this urgent request when processing access requests etc.	With CPB		Open	
00827	P	CDHB-DEFNOT-000806	18/11/2020	L1	Intensive Care	1.210 and 1.290		sensor doors into childrens	touch sensor doors open fine but do not fully close leaving a gap	With CPB		Open	
00828	D	ID104625	18/11/2020	L7	Ronal McDonald Family Room		7259	Multiple	1. Buffet – hinge broken on buffet door, can the hinge please be replaced (it will be obvious, the buffet door is sitting beside the buffet) 2. Laundry door – can we please have a lock placed on this – either key lock or keypad lock 3. Door between dining room/bedroom hallway – for overnight family safety require an electronic lock for this door – may need further discussion with Terry Walker, happy to have a chat if need be 4. Ronald McDonald Family Room sign – require this to be attached to the wall > sign will place in the room tomorrow and put a post it on the wall where it needs to be placed – this sign is the same sign we used at RMFR CHOC		M&E advise they will replace the broken hinge from Item 1. User advised to put the remainder through the change request process as not project defects.	Closed	
00829	P	CDHB-DEFNOT-000807	18/11/2020	L1	Intensive Care	1.253	1190	DU in childrens end	report small sluice is leaking from the front in the seam of the door	FF and E	FFE advised on 5/1/2021 is repaired	Closed	5/01/2021
00830	P	CDHB-DEFNOT-000808	18/11/2020	L1	Intensive Care	1.152	1134	bed 34	Leaking tap		KC confirmed small leak not gushing	Closed	30/11/2020
00831	P	CDHB-DEFNOT-000809	18/11/2020	L2	ICU admin	2.274	2031A	L2 ICU staff room	Dishwasher not washing and stagnant water in bottom with horrid smell.	FF and E	Have asked M&E plumber to clear stagnant water if possible. 5/1/21 advised by FFE this is repaired	Closed	5/01/2021
00832	D	email from NF to NT to TW	18/11/2020	L1	Intensive Care		1118		Ice maker not working		M&E sending electrician to check RCD. FFE advised on 5/1/21 this is resolved	Closed	5/01/2021
00833	P	CDHB-DEFNOT-000810	18/11/2020	LGF	Plant Rm	L701	L113E	Fire Inlet room	locking mechanism threads onto a piece of aluminium and has threaded out, needs proper latch			Closed	4/02/2021
00834	P	CDHB-DEFNOT-000811	18/11/2020	L6	B6		6208 and 6210	Day space	4 suction canister not fitted to wallbollards	Photo needed	Being done by M&E under urgency	Closed	13/01/2021
00835	P	CDHB-DEFNOT-000812	18/11/2020	BMS				BMS	A lot of cabinets with BMS controllers that are not easily identifiable	Defect rejected		Closed	28/01/2021
00836	P	CDHB-DEFNOT-000813	18/11/2020	L2	Plant Rm	2.305	2012	Plant	Door 2012 still has construction barrel on it	With CPB		Closed	28/12/2021
00837	P	CDHB-DEFNOT-000814	18/11/2020	GF	ED Mon		G021	Toilets	Various logged by M&E - door not locking; no soap dispensers, toilet flushing is spilling over bowl. G022 not flushing	Lock and toilets fixed	FF and E team organising magnetised soap dispensers.	Closed	9/12/2020
00838	P	CDHB-DEFNOT-000815	18/11/2020	L2	Plant Rm			Plant Rooms	High voltage signs are only laminated paper not formal signs, some rooms missing signs all together	With CPB		Closed	28/01/2021
00839	P	CDHB-DEFNOT-000816	18/11/2020	L2			2117A	Hybrid control room	remove electrical danger tape form hybrid UPS room	Defect rectified plse close		Closed	25/11/2020
00840	P	CDHB-DEFNOT-000817	18/11/2020	L5	B5	2.470A		Door from MDT to east corridor	Door wont stay open on hold open/closer			Closed	16/12/2020
00841	D	ID104675	18/11/2020	L5	B5	5.415		Door from MDT into WC/Reception	reported as not closing properly on snib.		Tested with Viv and working fine, will monitor for a few days and log on Aconex if an issue otherwise will close. Tested twice and seems fine, CNM reported someone came anyway and fixed it	Closed	2/12/2020
00842	P	CDHB-DEFNOT-000818	18/11/2020	L5	B5			Bedroom 24	Green chair missing rubber stopper.	FF and E	Advised by FFE 5/1/21 this is resolved	Closed	5/01/2021
00843	P	CDHB-DEFNOT-000819	18/11/2020	L8	B8	8.415	8222	MDT	the carpet has come unstuck on the left side of the drawers, B8 MDT space. WR-MDT 8.415 8222		ID104694	Closed	24/11/2020
00844	D	ID104695	18/11/2020	L8	B8	8.476	8214A	Room 9	Electric blinds not working		RCD was tripped, now reset	Closed	

00845	D	ID104705	19/11/2020	L1	Intensive Care		1193	DU	Small sluice has been turned off and when turned back on requires a code which we do not have. Please let one of the Aides know what the code is for future instances :)		Have asked FF&E if there is a code. Working 6/1/2021	Closed	6/01/2021
00846	D	No Number - email trail available via Angela/Dale. Title FW: Hagley	19/11/2020	L2	Staff Area	2.520	2110	Sterile Services/Periop Staff Rm	TSU Hagley Staff Room No 2110 Electric Hot Water Heater, above the Kitchen Sink. The Hot Water Heater is mounted too high on the wall. Some Staff unable to reach tap on Unit. Safety and functionality issue.		Have advised M&E this is likely built to specification and not a defect. Users can log a CR but likley to be declined so M&E asked if there are any solutions that could be done BAU to make this safer. Action currently with M&E. Logged as defect 1024	Closed	6/01/2021
00847	P	CDHB-DEFNOT-000820	19/11/2020	GF	Acute Care	G.350C	G235B	Ice Machine	No drain for ice machine			Closed	24/11/2020
00848	P	CDHB-DEFNOT-000821	19/11/2020		B5	Door D5.434		Bed 23	Door D5.434 in B5 has no D handle installed on the exterior of the doors (both are on the interior) and staff are unable to safely close both doors. We assume the setup should be as per other similar doors with a D handle on both sides of the 'primary' leaf (likely the right leaf when facing the room) and a push plate on both sides of the 'secondary' leaf.	Defect rejected	ID104670	Closed	15/1/2021
00849	P	CDHB-DEFNOT-000822	19/11/2020	L3	Plant Rm	3.702		roof	Side door out to roof space - no sign for working at heights	Defect Rejected		Closed	23/12/2020
00850	P	CDHB-DEFNOT-000823	19/11/2020	L3	Plant Rm			Diesel Tank Boiler Rm	All service ducts, no padlocks on gen doors and M&E have no keys for main control panel door plus no key for the side high panel door Diesel Tank Boiler Room	Keys were handed over to MoH. Defect rejected		Open	
00851	P	CDHB-DEFNOT-000824	19/11/2020	LGF	Plant Rm		L023	Service Riser	There is no sign to show this room is a service riser	Defect Rejected		Closed	23/12/2020
00852	P	CDHB-DEFNOT-000825	19/11/2020	L2	Plant Rm		2157		Unfilled penetration on wall above door (goes through a penetration sticker)	With CPB		Open	
00853	P	CDHB-DEFNOT-000826	19/11/2020	L3	Plant Rm	3.722		Diesel Tank Boiler Rm	There are no door numbers on any of the doors.	With IU	Partially Completed	Open	
00854	P	CDHB-DEFNOT-000827	19/11/2020	Multiple	Lifts	3.722		Lift 1	Graphic screen gone on lift 1 west end	New one being ordered		Open	
00855	P	CDHB-DEFNOT-000828	19/11/2020	L3		3.722			Ladders security panels all locked off with med gas padlocks when they should be bilock.	With CPB	Double up with 823	Closed	7/01/2021
00856	P	CDHB-DEFNOT-000829	19/11/2020	L3	Plant Rm				There are no power outlets in the Diesel Tank room	Defect rejected	High Importance	Closed	28/01/2021
00857	P	CDHB-DEFNOT-000830	19/11/2020	L5	D Space		5015	Kitchen	Door seal has split and small leaf of door will not open on swipe	Defect rejected	Photo to be sent. Black seal has gone assume fallen off due damage	Open	
00858	D	not logged yet until eval by M&E	19/11/2020	L5	A5			Heart space	Ice maker will not work - being checkd by M&E first		M&E resolved	Closed	2/12/2020
00859	P	CDHB-DEFNOT-000831	19/11/2020	L1	Intensive Care		1113	tech room	sliding door works satis but swipe keeps sounding	With CPB	Checked on 5/1/21 and resolved	Closed	5/01/2021
00860	P	CDHB-DEFNOT-000832	19/11/2020	L3	Plant Rm			Level 3 Rook	There have been no keys provided to the MoH or CDHB for both the main door and the day tank hatches to the four generators. The main Eneaque contractor has advised myself that Levi held these keys, and we need them to secure this plant to prevent unauthorized access	Defect rejected. MoH handed keys to CDHB	M&E to close	Open	
00861	D	email from SS via M&E	19/11/2020	LGF			staff change		Can see people on reflective slider		Review with placed an item in WC and moving around outside to view - cannot see	Closed	20/11/2020
00862	D	email from SS via M&E	19/11/2020	LGF			Staff WC		floaters in toilets		Double flush and nothing found	Closed	20/11/2020
00863	D	Item ID104759	19/11/2020	GF	Medical Assmt		G437	Store	Store room does not close properly and continues to alarm. needs fixed please		Checked door and closer not quite shutting door. No issue with security once pulled shut. Have asked M&E to investigate/adjust and log defect if required.	Closed	
00864	D	ID104758	19/11/2020	L7	B7		7014	Gym	the plinth in this room is rocking. the adjsutable feet need adjusting or are missing. please stablise this plinth for use. Thanks		Investigated and appears to be a transferred plinth. M&E advised BAU to resolve.	Closed	
00865	D	ID104747	19/11/2020	L1	Intensive Care		2037	Toilet	door handle face plate coming loose on toilet door- needs to be resecured please		M&E to investigate and tighten. Defect to be logged if found.	Closed	
00866	P	CDHB-DEFNOT-000833	19/11/2020	L5	B5	5.406	5249B	Heart space bev bay	joinery lock - key cannot be removed once locked, need to unlock to remove key			closed	19/11/2020
00867	P	CDHB-DEFNOT-000834	19/11/2020	GF	Main Rad		G732	CT	bin ring rubber has gone	FF and E	Advised by FFE this is resolved	Closed	5/01/2021
00868	D	non CPB - Cooks Bros	19/11/2020	L7 and L8				Play room	something has reacted btw bean bag and wood seating leaving sticky mess		referred to RCP and Cooks	Closed	22/12/2020
00869	P	CDHB-DEFNOT-000835	19/11/2020	LGF	Travel			Corridor	waste water pipe leaking at a joint - by orderlies lodge			Closed	7/12/2020
00870	D	ID104792	20/11/2020	L1	Intensive Care		1145a	Bed 32 Ensuite	Error with Meiko Topline in Room 32 in the new Intensive Care West. Error code is 705. Full urine bottle put in machine, went to start but says door not locked, door shut, unable to start wash cycle or get the bottle out	FF and E	Have sent to FF&E to investigate/resolve. Service call logged.	Open	
00871	D	ID104810	20/11/2020	L5	B5	D5.380B	5200FXH	Corridor	DOORS DOWN SIDE CORRIDOR, DOOR MAGNET DOES NOT LOCK TO KEEP DOORS OPEN		Door is in secure mode so doesn't hold open. Requestd Richard B adjust security setting s to allow for bed transit.	Closed	20/11/2020
00872	D	CDHB-DEFNOT-000836	20/11/2020	L7	B7	7.403	7249	Ward Clerk	Data outlet has not cable in behind to connect to i.e. when trying to connect data cable it pushes straight through into wall			Closed	10/12/2020

00873	D	ID104765	20/11/2020	GF	Main Rad	G.705	G574	Adult Fluoro	PC monitor to be attached to the bracket on the wall please. Needs to be set lower ont he bracket than the anaesthetic slave monitor on the opposite side		Not a defect - returned to M&E for them or ISG to install screen on bracket	Closed	
00874	P	CDHB-DEFNOT-000837	20/11/2020	LGF	Plant Rm		L068		Leaking pipe dripping water onto carpet outside L068B. M&E plumber has investigated and has found it to be coming from toilets above	Defect rectified plse close		Closed	26/11/2020
00875	P	CDHB-DEFNOT-000838	20/11/2020	GF			G236		Basin tap doesnt have CW	Defect rectified plse close		Closed	9/12/2020
00876	P	CDHB-DEFNOT-000839	20/11/2020	GF			G233		Trap leaking water under plaster sink	Defect rectified plse close		Closed	23/11/2020
00877	P	CDHB-DEFNOT-000840	20/11/2020	Multiple			Multiple		Lots of shared ensuites with incorrect space labels Space labels with differing space numbers depending on which door you enter the space by! Space labels for ensuites on the Bed space doors. Space numbers on sliding doors for spaces that do not exist. Very bad on 8th floor - are other floors the same?	Defect rejected	Needs a change request by M&E	Open	
00878	P	CDHB-DEFNOT-000841	20/11/2020	L1	IR	1.744	1632	IR2	Hook installed for the patslide is too close to the dispenser and therefore cannot be hung up. Can the hook please be moved?	Defect rejected	Project declined saying CDHB dispensers were mounted second therefore CDHB error. Informed Radiology to log ME job	Closed	24/11/2020
00879	D	ID104810	20/11/2020	L5	B5	D5.380B	5200FXH	Corridor	DOORS DOWN SIDE CORRIDOR, DOOR MAGNET DOES NOT LOCK TO KEEP DOORS OPEN		Double up with 00870 above	Closed	20/11/2020
00880	P	CDHB-DEFNOT-000842	20/11/2020	GF	Main Rad	G.624	G530	Ultrasound	Reported that sensor tap in GF Main radiology Ultrasound Rm G.624/G530 would not turn off. Pic attached CDHB sent plumbers to investigate but unable to isolate. I have contacted CPB (Ken) and Hanlon have been sent to investigate.			Closed	23/11/2020
00881	P	CDHB-DEFNOT-000843	20/11/2020	L7	B7	7.451	7231A	Bed 17 Ens	Toilet in Bed 17 ENS (7.451/7231A) in B7 not flushing. CDHB sent plumber to investigate who confirmed defect. Please investigate correct as soon as possible.			Closed	26/11/2020
00882	P	CDHB-DEFNOT-000844	20/11/2020	GF	Acute Care	G.347	G232	Meds Rm/Clean U	Users report Controlled Drug Cupboard in room G.347/G232 is sticking and many people unable to open. Please investigate/correct			Closed	2/12/2020
00883	P	CDHB-DEFNOT-000845	23/11/2020	L6	B6		6254		Toilet in room 6254 is leaking onto the ceiling in room 5246.	Defect rectified plse close		Closed	11/12/2020
00884	P	CDHB-DEFNOT-000846	23/11/2020	L3	Plant Rm	3.722		Diesel Tank Boiler Rm	Main front doors, rubber seal doesn't meet the bottom (10ml gap)	With CPB		Open	
00885	D	ID104882	23/11/2020	L3	A3	3.229	3143	DU	sleuce displaying error 502. i have tried turing it on and off again. meiko Topic sleuce		Sent to FF&E to action (email). Ecolab to service unit 23/11 (pm)	Closed	
00886	D	ID104850	23/11/2020	GF	ED Mon	Door DG.120		Main door into Triage	Doors between Waiting Room and Triage need to be able to hold open when required so patients in wheelchairs can be brought through. Currently the doors close on the patients as they are wheeled in.		Advised that manual hold open was removed during design as this is a secure perimeter door. M&E to liaise with Martin D and adjust door closer settings.	Closed	
00887	D	ID104880	23/11/2020	L6	CHOC A6			Parents kitchen	Dishwasher in CHOC has not been plumbed in properly. Also washing machine in oppsite room (Laundry)		FF&E/Ella sorting plumber	Closed	n/a
00888	D	ID104891	23/11/2020	GF	Medical Assmt				Effecting hand washing basins, when the taps are turned from cold to hot the water pressure increasing causes the water to splash out of the sink and in areas next to patients bed the water splashes onto the patients.		Known issue being dealt with by contractor	closed	
00889	D	Text from YW	23/11/2020	L8	A8			Lounge	Reported missing power cable to ice maker		Sent to FFE via phone. Advised by FFE on 5/1/21 this is resolved	Closed	5/01/2021
00890	P	CDHB-DEFNOT-000847	23/11/2020	External				Ambulance Bay	Reports left barrier arm not opening on swipe or remote			Closed	26/11/2020
00891	P	CDHB-DEFNOT-000848	23/11/2020	LGF		L.209		ED Admin	Doors not closing properly	With CPB	Significant pressure and whistle but closing	Closed	20/01/2021
00892	P	CDHB-DEFNOT-000849	23/11/2020	L8	B8	8.406	8249C	Bev Bay	The ice machine drain is not draining			Closed	27/11/2020
00893	D	ID104848	23/11/2020	L7	A7	7.413	7261		Washing machine in A7 parents lounge needs connecting		Sent to FF&E for action	Closed	17/12/2020
00894	P	CDHB-DEFNOT-000850	23/11/2020	GF	Medical Assmt	Multiple	Multiple	Multi Bed Bars	The install of the privacy curtain tracks in the GF Medical Assessment multi-bed bays is causing privacy issues. As per the attached pics there is a significant gap from where the track ends and the wall begins. Multiple privacy issues have already been reported, particularly the bed spaces on the main corridor. This applies to the following areas (32 beds total): - G.541/G423 - G.529/G432 - G.566/G444 - G.583/G451 Referring to the RCP (example attached) it appears a gap wasn't intended.	With CPB	MoH CHGREQ188	Open	
00895	P	CDHB-DEFNOT-000851	23/11/2020	L1	Intensive Care	1.248	1202	Meds Rm	Drug Cupboard door in Meds Rm 1.248/1202 requires adjustment. Door is not always closing secure causing the electronic security to alarm. Classed as a high priority due to this being a drug cupboard.		ID104940	Closed	2/12/2020
00896	P	CDHB-DEFNOT-000852 CDHB-DEFNOT-000858	23/11/2020	L1	Periop		1501D	T37	The Laser in Use warning sign at the single door entrance from the Core space will not switch off.	Defect rectified plse close	TWO aconexes logged	Closed	3/02/2021

00897	D	ID104940	23/11/2020	L1	Intensive Care	1220.000	D1.290	Door into CHC	1220- fromt door leading into CHC will not shut		Have asked M&E to investigate in the 1st instance. Will log as a defect if informed this is required.	Closed	10/12/2020
00898	P	CDHB-DEFNOT-000853	23/11/2020	GF			G403	Disability WC	Lock on door very stiff and reported as not locking			Closed	25/11/2020
00899	D	ID104889	23/11/2020	GF	Acute Care			Dental Room	Light on dental chair/overhead dental light not working		Sent to CE to review in first instance	Closed	23/11/2020
00900	P	CDHB-DEFNOT-000854	23/11/2020	L8	B8	8.424	8245A	Meds Room	the PCU meds room (B8 - meds room 8.424, 8245A) is missing their handgel. Please liaise with Roel Yabyabin 0276890191(Charge Nurse) as the ward is now operational.	CCJS to do 18/1	16/02/21 - still not done	Open	
00901	P	CDHB-DEFNOT-000855	23/11/2020	L7	B7	7.426	7222	Meds Room	No power point available to plug in Medication Frige	Request for Photo	Copy of room plan sent to confirm defect	Closed	25/11/2020
00902	D	ID104961 ID104990	23/11/2020	GF	Medical Assmt	Multiple			The 'rubber bands' holding the rubbish bags in place throughout MAS appear to be perishing and need replaced. Rubbish bin 'rubber bands' have broken in bed 1(G4,3(G4 16 & 19 (G432). Almost broken in Dirty Utility, Med room ,& W/C 7 (G4Nsg stn #2-4 (G444B, G432B & G451B)		Sent to FF&E/Ella to action	Closed	n/a
00903	P	CDHB-DEFNOT-000856	23/11/2020	GF	Travel	G.502	G403	Public Toilet	Users finding this door difficult to lock WCPU G.502 G403. toilet, public corridor near med assess		Duplicate of 00895/CDHB-DEFNOT-000853	Closed	23/11/2020
00904	P	CDHB-DEFNOT-000857	24/11/2020	L8	B8		8243		These were reported by our Shift Engineer Dave Dalton in the early hours of this morning (he's not on shift anymore so I have put Weeks as the contact person):- Meiko Top Clean washer unit (Maximo asset C10585) program fault error code 201 unable to clear or reset Meiko Sluice sanitiser (Maximo asset C10584) also stuck in program error (filling issue) unable to clear fault or reset system to run	Defect rectified pls close		Closed	11/12/2020
00905	D	ID105017	24/11/2020	L7	B7			Beds 2, 9, 12	Issues with TVs not working. Room 12 is missing a cable that connects from the TV to the power plug. Room 2 isn't going onto any channel and room 9's TV is not staying on any channel.		ISG have investigated and note as follows: Room 12 – TV power cable nowhere to be seen! (checking if Contractor who configures these has a spare one as someone has removed it) TV on 26/11 Room 9 – working upon arrival Room 2 was stuck on a setup (Country) screen – used my USB stick to Clone back to default and all OK	Closed	26/11/2020
00906	D	ID105034	24/11/2020	L5	A5			Bed 32	tray table not going up and down - gas hydraulic problem?		Sent to FF&E for investigation. Table has been swapped - CLOSED	Closed	
00907	D	ID105029	24/11/2020	L6	CHOC A6		6155	Family Room	Please connect dishwasher in family room.		Double up with Item ID104880 (00885). FF&E aware, users advised, and item closed.	Closed	
00908	D	ID104993	24/11/2020	L1	Intensive Care		1147	Bed 31	Pump stand on pendant keeps sliding out of place		Sent to CE in first instance to review. CE fixed	Closed	26/11/2020
00909	P	CDHB-DEFNOT-000859	24/11/2020	L6	D Space	6.362	6014	Staff toilet	Lock not working on staff toilet. Lock is turning but 'bolt' not long enough to catch frame/bolthole.	With CPB	ID105033. Checked 5/1/21 and fixed, door locks	Closed	5/01/2021
00910	P	CDHB-DEFNOT-000860	25/11/2020	L7	A7		7145		Dishwasher leak needs suppliers to fix has come apart at drainage connections inside machine			Closed	7/01/2021
00911	P	CDHB-DEFNOT-000861	24/11/2020	L7			7236A 7238A		Both toilets not flushing			Closed	27/11/2020
00912	P	CDHB-DEFNOT-000862	24/11/2020	GF			G403	Public WC	Water splashing out of sink on to floor. M&E plumber assessed and his opinion is that the tap flows too close to the edge of the sink	To be covered under splashy sinks		Open	
00913	P	CDHB-DEFNOT-000863	24/11/2020	L7	A7	7.210	7165	Activity Rm	The split stable door (7.210/7165X) is not allowing the top half of the door to unlatch independently from the bottom half. Looking at the door it appears there may be some type of plastic packaging around the bolt that could be causing this.		ID104963	Closed	17/12/2020
00914	P	CDHB-DEFNOT-000864	24/11/2020	L7	B7	7.458	7228A	Bed 14	Exterior interstitial blinds not functioning correctly. Blinds on North window have become misaligned and controls appear to the wrong way (pres down for up etc).	With CPB	ID105015 Double Up with 934	Open	
00915	D	ID105018	24/11/2020	L7	B7	7.438	7237	Bed 21	Bedside table/draws have no handles on them.		Sent to FF&E to resolve	Closed	17/12/2020
00916	D	ID105061	24/11/2020	L8	B8		8243		Peter Kent reviewed Meiko Topic 20 report hot water pressure to low so mulfuction of sanisters, unable to use need fixing ASAP		Believe it to be connected to earlier defect re: sanitisers logged by M&E CDHB-DEFNOT-000857. M&E advise yes, all one issue	Closed	n/a
00917	P	CDHB-DEFNOT-000865	24/11/2020	LGF			L123		Leaking pipework on Tank 5 calorifier Geoff has spoken to Eddie from Hanlons already.	With CPB	M&E to check and close	Open	
00918	P	CDHB-DEFNOT-000866	24/11/2020	L7	B7	7.478	7210	Bed 7	The split stable door in B7, Bed 7 (7.478/7210) is not allowing the top half of the door to unlatch independently from the bottom half. Looking at the door it appears the lock bolt doesn't retract all the way causing it not to open.		ID105019	Closed	17/12/2020
00919	P	CDHB-DEFNOT-000867	24/11/2020	GF			G036		Water dripping through light fitting Leak from pipework	Defect rectified pls close		Closed	9/12/2020

00920	P	CDHB-DEFNOT-000868	24/11/2020	L7	A7	Door D7.340A	7100X	Corridor	Magnets that secure door D7.340A/7100 have come loose. Door can currently go into secure mode but risk of damage/falling off if not resolved.	Defect rectified plse close		Closed	29/1/2021
00921	P	CDHB-DEFNOT-000869	24/11/2020	L7	B7	7.443 & 7.435	7236A & 7238A	ENS Bed 20 & 22	The toilets won't flush when buttons pressed in the following ensuites in B7: Bed 20 (7.443/7.443) Bed 22 (7.435/7238A) Toilet makes a sound when button pressed but no water.			Closed	26/11/2020
00922	D	ID105068	24/11/2020	L7	A7	7.294	7106	Bed 1	Rubber on rubbish bin holder has broken. Please fix asap		Sent to FF&E team to resolve	Closed	17/12/2020
00923	D	ID105070	24/11/2020	L7	A7		7107	Bed 2	TV is not working says not available please fix asap		Advised users to log ISG items via the dedicated ISG link for Waipapa.	Closed	25/11/2020
00924	P	CDHB-DEFNOT-000870	24/11/2020				G060A		Hello This boiling chilling unit is faulty due to inadequate ventilation. Rob our plumber has taken the door off to help cool the unit down before it causes any major damage.	Defect rectified plse close		Closed	11/12/2020
00925	P	CDHB-DEFNOT-000871	24/11/2020	L1	Periop		1551G	Scrub Bay for OT42	OT 42 - Scrub Bay 1551G. Water temp is too hot.	Defect rectified plse close		Closed	9/12/2020
00926	P	CDHB-DEFNOT-000872	24/11/2020	L5			5234		Screw come out of the curtain rail just inside the door Checked by M&E carpenter who said the screw was installed at end of rail into ceiling tile - see attached photo	With CPB		open	
00927	P	CDHB-DEFNOT-000873	24/11/2020	L7	A7	7.229	7145	Kitchen	Boiler in ward kitchen is not boiling the water. Please fix asap		ID105071 Appears to be a fault with the unit as microwave has power over what appears to be the same circuit.	Closed	12/03/2020
00928	P	CDHB-DEFNOT-000874	24/11/2020	GF	Ambulance Entry			Ambulance barrier arms intercom	The intercom at the barrier arms has not been wired in. DCL defect	Defect Rejected	TT and beca Reviewing	Open	
00929	P	CDHB-DEFNOT-000875	25/11/2020	L4	B4	4.414	4222B	Medication Rm	Medication room door latch has dropped inside door therefore the door is not secured. Entered as urgent defect	With CPB	ID105087 (need to notify Erin Topp when resolved) CNM advises it is fixed	Closed	5/01/2021
00930	P	CDHB-DEFNOT-000876	25/11/2020	L4	B4	4.415	4222	MDT	Half of rooms lights are not working (on sensor)			Closed	2/12/2020
00931	P	CDHB-DEFNOT-000877	25/11/2020	L1	Periop		1551D	OT 41	Operating Theatre 41 Hybroid Room, door 1551D - door keeps opening and closing. Bevan our carpenter plus our electrician had checked this door and cannot figure out what's wrong with it.	With CPB		Open	
00932	D	ID104955	24/11/2020	GF				Doors by staff room	Reported door not closing properly		Checked and closed fine 7 out of 8 times, will watch	Closed	25/11/2020
00933	D	ID104813	25/11/2020	GF	Medical Assmt		G432	Hand Wash Basin	Bed space 16 Has a tap splashing beyond the sink and onto the floor causing problems for staff and patients. Risk for slips and falls. Please fix G432		Type B basin. Global solution to this issue currently being implementd. Users advised and this specific item closed.	Closed	25/11/2020
00934	D	ID105057	24/11/2020	GF	Main Rad	G.624	G530	Ultrasound	Sensor tap won't turn off		Tested 10am 25/11/2020 and working as expected i.e. turning off after 3-5 seconds. User notified	Closed	25/11/2020
00935	D	ID105058	24/11/2020	GF	Main Rad	G.638	G587	Ultrasound	Sensor on Tap does not turn off. Stays running for >1minute at a time.		Tested 10am 25/11/2020 and working as expected i.e. turning off after 3-5 seconds. User notified	Closed	25/11/2020
00936	P	CDHB-DEFNOT-000878	25/11/2020	L1	Periop	1.034	1026	whanau room	Hot water tap not working as filter change needed for hot/chilled unit in VISITORS /WHANAU 1.034 1026		resolved	Closed	1/12/2020
00937	P	CDHB-DEFNOT-000879	25/11/2020	L4	B4	4.406	4249C	Bev Bay	The boiling water tap is not working. Unit restarted but has made no difference.	With CPB	Checked today and working satis - hot water coming out.	Closed	5/01/2021
00938	D	ID105130	25/11/2020	L7	A7	NA	NA	Cleaners Key	Spare Key to cleaners cupboard is the wrong one Should be 001C87 not 001C75		Checked and key is correct type but doesn't work in 2 Cleaners Rms when checked. M&E advised to order replacement or get swapped with Ross Galt	Closed	25/11/2020
00939	D	ID105126	25/11/2020	L4	B4		4243	Dirty Utility 3	Door hinge closing mechanism into Dirty Utility Room 3 on Ward B4 is disconnected and door will not close - keeps opening. This is a dirty area near a patient area - URGENT PLEASE		Closer arm had disconnected from closer box. Reconnected via allen key	Closed	25/11/2020
00940	D	ID104997	24/11/2020	GF	Medical Assmt			Room 1	Table in room will not stay at level required, keeps sliding up to full height. Serial number BT38-192036		Ella to swap out table.	Closed	n/a

00941	P	CDHB-DEFNOT-000880	25/11/2020	GF	Medical Assmt			All Side bedrooms	Medical Assessment roller catches. See attached photo of roller catch. This/these have been installed incorrectly with two sets of springs. The ones on top prevent the roller mechanism from seating correctly in the receiver which means the doors aren't closing properly if at all. Bevan our carpenter believes this could be on all doors in Medical Assessment (if not the whole building?)	Defect rejected	Pacific doors to review with Arran	Closed	27/01/2021
00942	P	CDHB-DEFNOT-000881	25/11/2020	L3			3148D		Door handle had become unscrewed and no one could get out of the room. Bevan tightened the screws, however this is a defect as he has come across other doors with the same issue where the handle screws were not tightened properly.	Defect rejected		Closed	25/11/2020
00943	P	CDHB-DEFNOT-000882	25/11/2020	L4			4249		Have no hot water at boiler unit Have tested unit has come up hot water pump failure Instant boiler hot water tap not functioning	Defect rectified plse close		Closed	11/12/2020
00944	P	CDHB-DEFNOT-000883	25/11/2020	L2	Plant Rm				By AHU 66. HW return pipe left uncapped and open.	Defect rectified plse close		Open	
00945	P	CDHB-DEFNOT-000884	25/11/2020	L5	A5		5143	sluice sink	Geoff our plumber checked the flush button and was unable to get it to work.	Defect rectified plse close		Open	
00946	P	CDHB-DEFNOT-000885	26/11/2020	GF	Main Rad	G.652	G558	X-Ray	The 2x 'Do Not Enter' lights leading into a general x-ray room are not working. They should be connected to the x-ray generator and light-up when the x-ray is activated		ID105134 notified user	Closed	3/12/2020
00947	P	CDHB-DEFNOT-000886	26/11/2020	L6	B6	6.432	6251	Bed23	Door on Bedroom 23 is slamming and should be soft close	With CPB	ID105156	Closed	5/01/2021
00948	P	CDHB-DEFNOT-000887	26/11/2020	L1	IR	1.744	1632	DSA1	Documentation shows the planned desk depth as 750mm but what has been manufactured is nearly 900mm. Whiteboard behind desk is unreachable etc.	With CPB		Closed	14/01/2021
00949	D	Phone Call/Email	19/11/2020	L7	Matatiki Hub			Play space	reaction between vinyl and fire protectant coating resulting in sticky mess		With Cooks not CPB/MOH defect. Dulicate of 868	Closed	2/12/2020
00950	P	CDHB-DEFNOT-000888	26/11/2020	L3	A3			Bedspace 29	overbed table hot holding in up position			Closed	26/11/2020
00951	P	CDHB-DEFNOT-000889	26/11/2020	L3	B3	3.488	3207	bed 5 and 6 shared bathroom	showerhead angle is missing drain and caused a flood	Defect rejected	not reviewed prior. Rejected by project sent to M&E	Closed	28/11/2020
00952	P	CDHB-DEFNOT-000890	20/11/2020	LGF			L068H		Supplementary trap was not drilled out on both sides. Serious hazard for the boiler unit not been able to drain. Geoff has drilled them out but putting through as a defect as all other units will need to be checked urgently	FF and E		Open	
00953	D	ID104984	26/11/2020	L5	B5		5215	Bed 10	Call bell handset - the light switch is faulty. can only turn bedside light off/on with the arrows NOT the yellow light switch button.		Checked onsite and all worked correctly. Confirmed by CNM - Defect closed	Closed	26/11/2020
00954	P	CDHB-DEFNOT-000891	26/11/2020	L3	D Space		3017	Meeting room 3.2A and 3.2B	Concertina doors aren't locking reliably, need adjusting			Closed	2/12/2020
00955	P	CDHB-DEFNOT-000892	26/11/2020	L8	B8	8.443	8232A	Ensuite	Sensor light is turning off too quickly/when patient still in the ensuite. Shower mixer has come off. ENS-LMBS 8.443 8232A between room 18&19		Project advise is for M&E to review. ID105234	Closed	n/a
00956	D	ID105138	26/11/2020	L1	Intensive Care		1206A	Lamson Tube Station	The perspex cover when lifted has exposed screws that cause staff injury when the cover is lifted to retrieve the tubes as they are returned to the department. The screws need to be filed down please.		Have had a look but couldn't locate the issue. Have asked the requestor (Julie Murphy) for a photo 26/1. Security removed.	Closed	6/01/2021
00957	D	ID105261	26/11/2020	L7	A7		7146 and 7148	Beds 24 & 23	Small Security cameras are redundant in rooms 7146 + 7148 (beds 24 + 23) following fit out of larger centrally mounted cameras for monitoring EEG patients. Spare ceiling tiles are stored in L6 lock up managed by Helena Berard		ISG advised that this will require a change request to be submitted if required as not a project defect to correct.	Closed	26/11/2020
00958	D	ID105256	26/11/2020	LGF	ED Admin	L.207	L067	Meeting Room L.1	Door to meeting room slams shut and is heavy creating difficulty for staff when opening/closing. Can door be adjusted not to slam making entry easier.		M&E advised closer adjustment is BAU so should action	Closed	26/11/2020
00959	D	ID105191	26/11/2020	L5	A5			Back ward doors	see chdb notes, below was reported as the issue but is not. staff room on A5-B5 staff room door keeps beeping		Sent to security to adjust back ward doors.(No beeping from staff room door). The swipe is beeping (shows red) and has engaged the mag lock. Beeping stops when swiped and turns green. Door label 5100FHX, no number on the swipe	Closed	26/11/2020
00960	P	CDHB-DEFNOT-000893	26/11/2020	GF		G.431	G332	EC Child 17	Metal door handle fell of door (only had 2 screws in where there are 4 holes provided) this loose part is in Charge nurses office. PB-PAEDS aka bedroom "EC Child 17"		CMN confirmed work completed. ID105183. Appears to be fixed on site review.	Closed	20/01/2020
00961	P	CDHB-DEFNOT-000894	26/11/2020	L3	A3	3.214	3122B	meds room	drawer front in meds room on A3 has fallen off. MEDS 3.214 3122B		ID105187	Closed	3/12/2020
00962	P	CDHB-DEFNOT-000895	26/11/2020	L2	Plant Rm		2015	Plant room space	Missing Chilled Water Insulation Above AHU 50	Defect rectified plse close		Closed	3/02/2021

00963	P	CDHB-DEFNOT-000896	26/11/2020	L7	A7	7.282	7112A	Bed 6	Interstitial exterior window blinds in this room reported as not functioning. As a patient present in the room M&E asked to investigate issue in the 1st instance. Noted that some of the cabling was wrapped around blind itself and had been left disconnected at some point. This has been untangled/reconnected but noted that the blinds do not operate in tandem and are uneven. Please investigate/correct. Note - This is an N Class isolation room and the patient has been moved due to this issue. Classed as a High priority due to this - please action as soon as possible.	With CPB		Closed	2/04/2021
00964	D	ID105248	26/11/2020	L4	B4		4252	Room 1	Bin cables broken, need replacing as ?snapped - currently cable tied in place		Sent to Ella, delay on bin elastics til monday	closed	11/12/2020
00965	D	ID105261	26/11/2020	L7	A7		7146 + 7148	Beds 24 & 23	Small Security cameras are redundant in rooms 7146 + 7148 (beds 24 + 23) following fit out of larger centrally mounted cameras for monitoring EEG patients. Spare ceiling tiles are stored in L6 lock up managed by Helena Berard		ISG advised this would require a change request to be submitted as not a defect.	Closed	26/11/2020
00966	D	ID105224	26/11/2020	GF	CEC			Not stated	wheel on write up trolley broken thank you	FF and E	Sent to FF&E to investigate. Not a project item. Already fixed by M&E	Closed	7/01/2021
00967	P	CDHB-DEFNOT-000897	26/11/2020	L5	A5	5.237	5136A	Room 20	patient left in the dark whilst on the toilet and then lights when out whilst showering also. can we have a longer phase on the sensor light please		27/11/20 - Project advised is for M&E to do ID105283	closed	26/11/2020
00968	D	ID105082	26/11/2020	L1				Peri Op	Intercom not alarming to children's stepdown		Working as planned and tested by RB, set up as instructed. This is a new set up request - not defect programming item	Closed	26/11/2020
00969	D	ID105125	26/11/2020	L1				Fire stair	query if stair should be open or locked		Door set up explained open going down, secure coming up unless fire	Closed	26/11/2020
00970	D	ID105226	26/11/2020	L3			PCU		All the taps are back to front		Sent instructional video on how to use taps	Closed	26/11/2020
00971	D	ID105246	26/11/2020	GF				MRI	Please add hold opens to door G660X 623/D6		Not in scope for hold opens, if required is a change request	Closed	26/11/2020
00972	P	CDHB-DEFNOT-000898	26/11/2020	L7	B7	7.380 / 7.403			Intercom faulty, freezing on screen	With CPB	Identified by R Boyce	Closed	22/12/2020
00973	P	CDHB-DEFNOT-000899	26/11/2020	LGF		L038			Sink come loose from wall. Coach bolts seem loose will need to be redone			Closed	4/12/2020
00974	P	CDHB-DEFNOT-000900	26/11/2020	LGF		L002C			No power running to magnet (LED isn't lit up) and door is not secure.	Defect rejected		Closed	28/01/2021
00975	D	ID105245	26/11/2020	GF	MRI				MRI has only air con not cool air, will damage scanner		Sent to M&E to evaluate and log if necessary	Closed	27/11/2020
00976	D	ID104784	26/11/2020	GF	ED Mon			Dental Rm	Access hatch to plug in TV is too far from TV		MoH CHGREQ189	Open	
00977	D	ID105307	26/11/2020	L6	CHOC A6				Hello, we are after instructions on how to turn the TV volume off headphone mode please for all our rooms :)		Ella FF&E provided instruction booklet. CNM did not think there was an issue.	Closed	27/11/2020
00978	P	CDHB-DEFNOT-000901	27/11/2020	L1	Periop	1.659	1569	Induction Rm	Sensor Tap Constant/Too Sensitive		ID105157 (Napoleon Rodero notified). Hanlon investigated and tap/sensor was working fine. Users have likely been pressing button.	Closed	27/11/2020
00979	P	ID105303	27/11/2020	GF	ED Mon	G.089A	G100A	BBW	Warming Cabinet outside Resus 4 Warming cabinet recently fixed by maintenance but continues to alarm.		Sent to FF&E to investigate as new purchase	Closed	18/12/2020
00980	P	CDHB-DEFNOT-000902	27/11/2020	L7	A7	7.221	7152	Milk Room	Room is too hot and is setting off room temp alarm	With M&E	M&E to rectify with recommendations from Beca	Open	
00981	P	CDHB-DEFNOT-000903	27/11/2020	L1	Periop	1.514A	1504	Pharmacy Store	Room is too hot and is setting off room temp alarm	With M&E	M&E to rectify with recommendations from Beca	Open	
00982	P	CDHB-DEFNOT-000904	27/11/2020	GF	ED	Multiple		Beverage Bays	Boiling water taps functioning without having to use safety device BBEV-OP G.098A G060A ED Monitored BBEV G.091A G137B ED Mon near ED Rad BEV BAY G.352 G265B Acute care outside dental.		Fixed onsite while plumber was there	Closed	1/12/2020
00983	D	ID105322	27/11/2020	L4	D Space		4015	Kitchen	Dishwasher not working - element heating, but not drawing water - URGENT please		Have asked M&E if this could be due to water pressure issues. Will follow up post receiving a response. Users advise this is closed 2/11.	Closed	11/02/2020
00984	D	ID104869	27/11/2020	L1	IR	1.752	1051A	Lab	Waste pipes under workbench prevent staff sitting at bench to work		Staff advised not a defect would need CDHB chg request	Closed	27/11/2020
00985	P	CDHB-DEFNOT-000905	27/11/2020	GF	Main Rad			G.1 meeting room	outlet that is faulty, FD-G-2-945 connected to AV meeting room equipment	Defect rectified please close		Closed	18/12/2020
00986	P	CDHB-DEFNOT-000906	27/11/2020	L1	IR	1.752	1051A	Lab	Tap over small sink splashing beyond sink as doesn't line up over sink	With CPB		Open	
00987	D	ID105323	27/11/2020	L4	D Space		4012	ACC-WC	Lock on toilet door malfunctioning - people getting locked in the toilet when privacy lock engaged from inside. URGENT please		Tested onsite 10 times and fault did not occur. Item closed and user advised.	Closed	27/11/2020
00988	p	CDHB-DEFNOT-000907	27/11/2020	L7			7016		Toilet won't stop flushing Have turned water off also leak at valve	Defect rectified please close		Closed	17/12/2020

00989	p	CDHB-DEFNOT-000908	27/11/2020	L5			5015		If fully tightened magnet doesn't make contact with steel plate These units usually have a rubber washer between the metal ones to allow movement once tightened correctly.	With CPB		Closed	21/01/2021
00990	p	CDHB-DEFNOT-000909	27/11/2020	LGF			L068/FX1		This door is not closing onto its maglock magnets Regards	Defect rejected	Meeting, CDHB/BECA/CPB	Open	
00991	P	CDHB-DEFNOT-000910	27/11/2020	L6	CHOC A6			Room 6	stable door does not unlock into 2 pieces	With CPB	16/02/21 - further work required, still does not release, can not use latch easily. 19/01/21 - still needs further adjustment to release lower half properly. ID105363	Open	
00992	P	CDHB-DEFNOT-000911	27/11/2020	GF	CEC			Door DG.310	Loose Screw on Door Handle DG.310	Rejected as a defect by T&T 30/11	ID105238 Have asked M&E to resolve BAU 2/12	Closed	12/02/2020
00993	P	CDHB-DEFNOT-000912	27/11/2020	L1	IR	1.754	1631	CT Proc	lock/handle needs review please, as place in the doorframe where the handle sits into when closed is loose. Screw doesnt fit.	With CPB	ID105336. 19/01/21 - Service not having any trouble with door so happy to close. Will re-enter if issue arises.	Closed	19/01/2021
00994	P	CDHB-DEFNOT-000913	27/11/2020	GF	Acute Care	G.347	G232	Meds Rm	Door to drug safe repaired as not closing in Meds Rm G.347/G232 but the swipe reader alarm continues to sound/beep.	FF and E	ID105254	Closed	2/01/2021
00995	P	CDHB-DEFNOT-000914	27/11/2020	L1	Periop	1.357	1347C	Children's Recovery SSTN 3	Nurse Call annunciator screens in front of SSTN 3 reading "no signal" and not showing location of activation - sounds and bed bay ceiling lights working.			Closed	2/12/2020
00996	P	CDHB-DEFNOT-000915	27/11/2020	L5	A5	5.354	5157	Equipment store	Equipment room, Large leaf of door is unable to be opened. Do not believe it to be security issue as mag lock releases small leaf when swiped, and one person has been able to get the large leaf open, but no others. This issue is stopping ward from getting equipment out.		ID105274	Closed	11/12/2020
00997	P	CDHB-DEFNOT-000916	27/11/2020	GF	ED			Multiple	Machine turned on but no ice is being made x2 BBEV G.091A G137B ED Monitored B-ESI G.350C G235B Acute Care.		Sensor had been taped over. ID105255 ID105208	Closed	1/12/2020
00998	D	ID105271	26/11/2020	L5	A5			DU2	sluice room not working- see aide		Resolved. Sluice machine not working. Have asked M&E to review in first instance.	Closed	n/a
00999	P	CDHB-DEFNOT-000917	27/11/2020	L3	B3	3.427	3242	Beds 24,25,26	Ceiling hoist installed above 3 beds in B3, 3.427/3242 can't access all bed spaces due to clash with privacy curtains. See pic attached. The traversing rail collides with the stacked curtain and is unable to travel past. See attached Aconex thread referring to this rail type (H) where CDHB repeatedly raised concerns about this issue, even suggesting this was tested onsite. Please investigate/correct, and engage with design team as required. NOTE - Although noted in this location in B3 it is likely this issue occurs in all instances a Type H rail has been installed. - 3.227, 4.227, 4.223, 8.227, 8.427	With CPB	ID105223	Closed	10/02/2021
01000	P	CDHB-DEFNOT-000918	27/11/2020	GF	Medical Assmt			Dirty Utility	Both sanitisers in Medical Assessment are leaking, see both DUs DTUR G.577 G450, DTUR G.537 G426		M&E have assessed and requested defect be put through. ID104970	Closed	11/12/2020
01001	D	ID105265	27/11/2020	GF	ED obs			Beverage Bay	Boiling water tap not working		was able to be fixed on site by plumber at the time	Closed	n/a
01002	D	ID105381	30/11/2020	GF	Medical Assmt				patient bedside table will not stay in a fixed position and needs looked at please.		Not in specific room, ask Hospital aide.	Closed	n/a
01003	D	ID103855	2/11/2020	L8	A8			Bedrooms	The single rooms do not have the bed numbers on the wall above the bed head. (Rooms 9, 10, 11, 12, 13, 14, 15, and 32). Note the physical label for room15 is in room 15. I don't know the location of the other numbers.		none of the single rooms should have the bed number above the bed. The numbers at the back of the bed are in PCUs and Linear bedrooms only.	Closed	n/a
01004	D	ID103856	2/11/2020	L8	A8	8.229		Dirty Utility 3	There is no chemical cupboard in Dirty Utility room #3. This means any child or confused patient can enter directly into this room (there is no lock on the door) and access the chemicals. Cupboards were installed in ICU already.		No cupboard for this room, change request process available.	Closed	
01005	D	ID103586	23/10/2020	L8	A8			Entry	The doors to the ward are not holding on the door magnets (not the main entrance nor the side entrance). Please address when able		RB has adjusted security	closed	n/a
01006	P	ID103588	23/10/2020	L8	A8			reception	On the ward clerk desk the first 'a' is missing from the 'Kia ora'. Please can we have a new one installed?		Resolved before logging on Aconex.	closed	n/a
01007	D	ID103587	23/10/2020	L8	A8			Bedroom 24 and 31	Panels missing from the back of bed system after installation of the fixed monitors in beds 24 and 31		No cupboard for this room, change request process available.	Closed	n/a
01008	D	ID105393	30/11/2020	L3	B3			Heartspace Lounge	Patient had a collapse in patient lounge- no emergency button in lounge area despite having 2 in the A block tower ward lounges		Logged by Sarah Marshall. Not a defect. Notified user.	Closed	n/a
01009	P	CDHB-DEFNOT-000919	30/11/2020	L1	Periop		1515	Sluice room	Aluminium edging on door is bent and bottom half has popped off. Bevan has temporarily fixed with tape to allow door to close. Photos attached	Defect rejected		Closed	11/12/2020

01010	P	CDHB-DEFNOT-000920	30/11/2020	GF	ED Mon		G137		Emergency Doors are stuck open. Right hand door stay is broken and threaded receiver is bent. Unit also appears to be missing an internal rod/guide. Door release button not working.	With CPB		Open	
01011	P	CDHB-DEFNOT-000921	30/11/2020	Multiple				Duress	Duress buttons not appearing on DHB security system	With CPB		Open	
01012	P	CDHB-DEFNOT-000922	30/11/2020	GF	Main Rad		G530		Sensor tap not turning off. Tap not shutting down and turning on itself			Closed	1/12/2020
01013	P	CDHB-DEFNOT-000923	30/11/2020	Multiple	Plant Rm			AHU55	Zone 3 on AHU55 the heating coil valve is passing.			Closed	1/12/2020
01014	P	CDHB-DEFNOT-000924	30/11/2020	GF			G343		The jump tag on the Isolation rooms (IEF-23) that take you to the Extract Fans is not Working. They take you to the floor plan rather than to the relative Fan. This is on all Isolation room Tabs.	Defect rectified please close		Closed	28/01/2021
01015	P	CDHB-DEFNOT-000925	30/11/2020	L4	B4			Reception	Tap leaking over basin	Defect rectified please close		Open	
01016	P	CDHB-DEFNOT-000926	30/11/2020	L1	Periop		155H	theatre 41	Theatre 41; Room 1551H sensor tap. Sensor switching on but no water			Closed	4/12/2020
01017	P	CDHB-DEFNOT-000927	30/11/2020	L4	A4		4122B	Meds room	A4 Medication Room 4122B taps. Taps are running and won't turn off/on. Defect on tap, something wrong with head work into taps or the water supply is faulty.			Closed	4/12/2020
01018	P	CDHB-DEFNOT-000928	30/11/2020	L6	CHOC A6		6155		A6; Dishwasher waste pipe is falling backwards & needs to be clipped. Supplementary is connected but is leaking, Geoff has fixed this but the waste pipe is falling backwards needs to be clipped			Closed	4/12/2020
01019	P	CDHB-DEFNOT-000929	30/11/2020	L1	Periop		1501D	Theatre 37	Theatre 37; Room 1501D hole in wall. Large hole had been drilled into gib, no fixing behind. Hole has been filled with silicone and screws pushed into silicone. Silicone didn't hold and hook fell off wall.	With CPB		open	
01020	P	CDHB-DEFNOT-000930	30/11/2020	L3				Room 22	Overbed table falling - not up or down	FF and E	Have added two more tables to this defect in A3 and B5. ID105804, ID. Advised by FFE this is resolved	Closed	5/01/2021
01021	P	CDHB-DEFNOT-000931	30/11/2020	L3 and GF				ED Xray 1, Ward A3 and B3	Bin ring bands broken	FF and E	Sarah M has spare bin bands and will replace on I3 as required	Closed	5/01/2021
01022	P	CDHB-DEFNOT-000932	30/11/2020	L7				Main corridor	recliner not working - side handle not allowing chair to move backwards			Closed	3/12/2020
01023	P	CDHB-DEFNOT-000933	30/11/2020	L4	B4	4.433	4239C	Ensuite	The thumb on door 4239A is not working i.e. turning so the ensuite cannot be locked.	With CPB	ID105396 Russell Dolauta	Closed	28/01/2021
01024	P	CDHB-DEFNOT-000934	1/12/2020	L7	B7	7.458	7228A	Room 14	One blind will only go half way up, and the two sets of blinds are out of sync when made to go up and down		ID105436 Double up with 864	Closed	8/01/2021
01025	D	ID105441	1/12/2020	L3	B3, A3, A5			Bathroom opposite PCU	Hi, We are having multiple issues with our taps on B3 and the fact that they are so high pressure water is splashing over the basins and leaving stains on the floor- specifically in SARA. Can we have the pressure decreased on our taps so that we can wash our hands properly without our uniforms and floors getting wet? This is also the same request for A3 and A5 please		Known issue under review. Checked on 2 floors and water not overflowing from basin. Staff advised the pressure had apparently been turned down.	Closed	5/01/2021
01026	P	CDHB-DEFNOT-000935	1/12/2020	GF	ED Mon		G128	Nurses station 4	Waste from ice machine falling backwards			Closed	4/12/2020
01027	D	ID105550	1/12/2020	L8	B8	8.436	8237	room 21	Rubber band on bin in room 21 has broken need replacing		Advised Ella/FF&E	Closed	n/a
01028	D	ID105569 ID105681	1/12/2020 03/12/2020	L6	CHOC A6				Central monitoring screen in nursing station shows incorrect room numbers since move to new ward. The new set up is as followed: Asset number T55931 monitor is now in room 3 Asset number T55927 monitor is now in room 5 Asset number T55929 monitor is now in room 7 We also have too many columns on the screen in the nursing station and can't reconfigure this.		Discussed with Natasha Greer.	Closed	n/a
01029	P	CDHB-DEFNOT-000936	1/12/2020	L4	A4		4143	Dirty Utility	WD A4; Sluice sink won't flush when button is pushed			Closed	4/12/2020
01030	P	CDHB-DEFNOT-000937	1/12/2020	L1	Intensive Care		1239	Physio Store	Elec roller door has been damaged; something was in its way and it closed anyway due to there being no sensor to stop it from closing.			Closed	28/01/2021
01031	P	CDHB-DEFNOT-000938	1/12/2020	L4	A4		4122B	Meds Rm	Defect on tap - something wrong with head work into taps or water supply is faulty		Double up with 927	Closed	2/12/2020
01032	P	CDHB-DEFNOT-000939	1/12/2020	L5	A5		5111A		Toilet not flushing			Closed	4/12/2020
01033	P	CDHB-DEFNOT-000940	2/12/2020	Multiple		3.470A / G.099D / G.180A / 1.610E / 4.470A	3213C / G050C / G115B / 1520B / 4213C	Pneumatic Tube Station	The arrival alert to annunciators is not occurring at the Ward B3 station (3.470A / 3213C), ED monitored (G.099D / G050C & G.180A / G115B), and Theatre (1.610E / 1520B). The Ward B4 (4.470A / 4213C) alert cannot be cancelled at the station so alarms constantly.		Raised by NZBS during validation of PTS. Contact is Shona Mc	Open	
01034	P	CDHB-DEFNOT-000941	2/12/2020	GF	CEC		G307	Kitchen	No water supply for dishwasher			Closed	16/12/2020
01035	P	CDHB-DEFNOT-000942	2/12/2020	L1	Intensive Care	1.230B	1175A	Pneumatic Tube Station	The perspex cover on Lanson station 1.230B/1175A in ICU is causing physical damage to staff (see attached). This is caused due to a clash with the exposed thread ends of the screws. On investigation of other similar areas it appears that the cover of this unit can be lifted higher than the others which may be a cause of the issue.			Closed	6/01/2021
01036	D	ID105469	2/02/2020	L3	A3	3.268 & 3.236	3117 & 3137	Bedrooms	Rubbish bin Band broken		Sent to FF&E for resolution. FFE have given spares to L3.	Closed	5/01/2021
01037	P	CDHB-DEFNOT-000943	2/12/2020	L1	Periop		1551D	T41	Sensor tap not working			Closed	4/12/2020
01038	P	CDHB-DEFNOT-000944	2/12/2020	GF	ED Mon		G107	Whanau Rm	Trap leaking on HW unit			Closed	4/12/2020

01039	P	CDHB-DEFNOT-000945	2/12/2020	L1	Intensive Care		1220	Corridor	Door actuators holding doors open while contactless button has turned red		Double Up with 1070 and 806	Closed	7/01/2021
01040	D	ID105493	2/12/2020	GF	Main Rad	G.691	G548	Reporting Rm	Desk in Abdo 10 (G548) reporting room is tilted. Particularly evident when at standing height		Thi desk is a transfer from old Radiology so BAU to fix. User notified	Closed	2/12/2020
01041	D	ID105583	2/12/2020	GF	Travel	G.301A	G380a	doors by volunteers room	auto opens one leaf holds back other does not		reviewing with RB as these have worked satis previously. Works as expected opend and closed satis	Closed	3/12/2020
01042	P	CDHB-DEFNOT-000946	12/02/2020	GF	Main Rad	G.603	G382	Meeting Room	The dimmer switch at the presenters end of the room has not been installed per the CPB elevations (elevation 1 attached) and is behind the projector screen when in use. Plan shows 1600mm centre to east wall, it's closer to 1750mm. Can we please have it moved?			Closed	22/12/2020
01043	P	CDHB-DEFNOT-000947	12/02/2020	GF	ED Mon	Door DG.169		S2 Anteroom	N Class Anteroom door DG.169 in ED does not close completely and when the door into the bedroom itself is opened this door opens slightly. It is noted that this door has an auto closer that doesn't appear to have any method of activation which may be the cause of the issue (door is currently being opened/shut manually). On investigation of both the AR 50 series of drawings, the RLS (attached), and the Pacific Door schedule Rev 7, it appears to indicate that an elbow activation door release should be present on both sides of the door. As per the attached pictures these don't appear to be present. Please investigate/correct. Note - As correcting the above will likely be invasive/costly, CDHB would be open to discussing the install of a manual, delay action closer (as per similar doors) as an alternative means of closing this out. Understandable if there is a requirement to install what appears to have been scheduled but thought this worth mentioning from the outset.		ID105268	Open	
01044	P	Email Received from M&E 2/12 - FW: Rubbish bin - A4PCU	12/02/2020	L4	A4	4.225	4142B	PCU	Can we please get the 'rubber band part' of the rubbish bin replaced in A4-PCU (OTPCU). This has snapped this morning. I have been unable to complete a online req form.	FF and E	Sent to FF&E for resolution	Closed	7/01/2021
01045	D	ID105575	2/12/2020	L8				Gym	Please could you replace the rangehood light. It has never worked since installation to my knowledge.		5/12/20 - no bulb. M&E to order. 3/12/20 M&E to check if bulb in place.	Closed	11/12/2020
01046	D	ID105618	2/12/2020	L8	B8			PCU	The two bin holders in PCU on either side of hand basins are directly below paper towel holders which becomes a cross infection risk, and also it covers the night lights.		smaller rubbish bags available. Have asked ward to monitor the papertowel/rubbish bin issue and advise	Closed	11/12/2020
01047	D	ID105678	3/12/2020	L8	B8			DU2	Bin elastic for replacement		Sent to FF&E for resolution	Closed	n/a
01048	P	CDHB-DEFNOT-000948	3/12/2020	GF	Main Rad	G.640	G552	X-Ray 1	The do not enter light in corridor G.620 is not working.			Closed	11/12/2020
01049	P	CDHB-DEFNOT-000949	3/12/2020	L3	B3		3020	Toilet	Toilet won't flush. Very short.			Closed	12/12/2020
01050	P	CDHB-DEFNOT-000950	3/12/2020	GF	Main Rad		G521	CT	Labelling error in CT room. Outlet labelled 096 should read 960.			Closed	5/01/2021
01051	D	ID105585	3/12/2020	L5	A5		5118	Clean Utility	Screw is missing on door handle		Sent to M&E to fix. Too late to be a defect	Closed	3/12/2020
01052	D	ID105652	3/12/2020	L5	A5			Pod 4 SS	Bin hoop rubber needs replacing		Forwarded to Helena	Closed	3/12/2020
01053	P	CDHB-DEFNOT-000951	3/12/2020	GF	ED Mon	G.104	G041A	Decontam Shwr	Tape on ceiling and plastic ceiling cover needs regluing			Closed	7/12/2020
01054	P	CDHB-DEFNOT-000952	3/12/2020		Theatres		1471A	OT 31	The screen on the door from the central core into the theatre is missing a magnet to ensure the screen stays closed when a laser case is being done in this theatre.		ID105631	Open	
01055	P	CDHB-DEFNOT-000953	3/12/2020	LGF	Riverside end	L.070		corridor	mag lock missing face plate			Closed	22/01/2021
01056	P	CDHB-DEFNOT-000954	3/12/2020	L5	A5	5.254	5126A	Bed15	Interstitial blind not working correctly. Blinds don't go up and down together.	To be done 11/1	ID105584. M&E fixed	Closed	12/01/2021
01057	P	CDHB-DEFNOT-000955	7/12/2020	GF	ED Mon	G.181	G101	Resus 2	Sliding door track is out of alignment and door keeps coming off the track.			Closed	9/12/2020
01058	P	CDHB-DEFNOT-000956	7/12/2020	GF	Main Rad	G.694	G545	Reporting Rm	Stained ceiling tile & investigation for leak			Open	
01059	P	CDHB-DEFNOT-000957	7/12/2020	L7	B7		7243A	Blanket Bay	Blanket warmer not working. M&E have checked. Needs a service agent	FF and E		Open	
01060	P	CDHB-DEFNOT-000958	7/12/2020	L2	Plant Rm		2017 2028		Condensate drain on 02A4-AHU-41 is leaking on the floor. This unit is in ASB PODIUM L2-SECOND FLOOR-PLANT ZONE E and is just behind plant room door 2017. The drain just needs a small length of 25mm pressure pipe installing to just inside the tundish to fix. Also, on MVCD2-9.12, MVCD2-9.13 PODIUM L2-SECOND FLOOR-PLANT ZONE B, ROOM 2028, the mechanical parts are all open			Open	
01061	P	CDHB-DEFNOT-000959	7/12/2020	L8	A8		8150	Entry Door	Doors not closing. Craig has reported as a defect due to the right hand door not reliably centering, therefore not locking.			Open	
01062	P	CDHB-DEFNOT-000960	7/12/2020	L6	B6		6150	Entry Door	Doors not closing. Craig has reported as a defect due to the right hand door not reliably centering, therefore not locking.			Closed	27/01/2021
01063	P	CDHB-DEFNOT-000961	7/12/2020	L6	B6	Multiple	Multiple	Bedrooms	I received a work order to look at "cold air blowing directly down onto patients" on level 6 tower B this has two causes, one is the defusesers used are not working as intended possibly due to the hepa filters altering flow directions and the second is the supply air temp is as low as 12 degrees to meet cooling demands in a timely manner. Either way I see this as a design or programming defect.	Please provide more information		Open	

01064	P	CDHB-DEFNOT-000962	7/12/2020	L1	Periop		1610D	Corridor	We got Commercial Doors out to address this door in the first instance as the top locking mechanism was not engaging and there's a chip at the top of the door. Comm Doors findings as below: Found door had dropped due to loose top slide arm. Lock is not damaged. The lock has engaged either when the door was closing or when door was jammed open a little with the seals. This has caused damage on both sides of the door as it has happened more than once when door was swinging in the other direction. Site to contact CPB as they have installed the door. No further work required by CDS			Open	
01065	P	CDHB-DEFNOT-000963	7/12/2020	L7	B7		7229		Magnet door hold has broken off wall. Screw has completely come out. Was only screwed to gib. Defect as not installed properly.			Open	
01066	P	CDHB-DEFNOT-000964	7/12/2020	L6	A6		6014		The privacy latch on this door has been screwed in on wrong place			Open	
01067	P	CDHB-DEFNOT-000965	7/12/2020	L2	Plant Rm		2015	Plant	Light switch is back to front	Please provide more information		Open	
01068	P	CDHB-DEFNOT-000966	7/12/2020	GF	Main Rad		G500	Entry Doors	This door has no sign on it stating that they're auto swing doors			Open	
01069	P	CDHB-DEFNOT-000967	7/12/2020	L2	Plant Rm		2119	Plant	Light switch is back to front	Please provide more information		Open	
01070	P	CDHB-DEFNOT-000968	7/12/2020	GF	ED		G380A	Exit Door	This door has no sign on it stating that they're auto swing doors			Open	
01071	P	CDHB-DEFNOT-000969	7/12/2020	L8	B8		8207A		Bolt inside of the floor preventing the sliding door to open Craig has been to have a look at it and has said that the door has dropped.			Open	
01072	P	CDHB-DEFNOT-000970	8/12/2020	Multiple	Multiple	Multiple	Multiple		CDHB STAFF HAVE NOTICED THAT WHEN THEY ATTEMPT TO ISOLATE A FIRE DETECTOR IN WAIPAPA BUILDING , A DIFFERENT FIRE DETECTOR APPEARS TO ISOLATE , AS SHOWN ON FMS SMART GRAPHICS SYSTEM. ALEX FROM ENDFIRE HAS BEEN NOTIFIED AND IS ACTIONING A RESPONSE. KARL FROM CPB WAS ADVISED BY ENDFIRE OF THIS ISSUE	Defect rectified pls close		Open	
01073	D	ID105263	9/12/2020	L1	Periop		1551B	OT 40	Interstitual blind not working, staff received a call that info. on screen is able to be seen from Park, M&E requested to go and look at it urgently.		KW confirmed this is fixed	Closed	6/01/2021
01074	D	ID105541	10/12/2020	L1	Childrens Recovery			Door 1348 FX	Emergency suction valve plastic protection door broken		Appears to ber caused by damage, not a construction defect. M&E to investigate.	Open	
01076	P	CDHB-DEFNOT-000971	10/12/2020	L3	A3		3100		Assessed by M&E carpenter: Fire drop not engaging on LH door from outside corridor.			Closed	5/02/2021
01077	P	CDHB-DEFNOT-000972	10/12/2020	Multiple	Multiple	Multiple	Multiple	R O System	Can the RO system in Hagley be defected for the list below •There is no current BMS monitoring of analogue values due to fault in RO controller •System 1 slave 1 Milli-Q HX 7150 unit has been faulting often (Tony Gregory from Waterscience has been looking into) this comes up as RRO system pump fault, high alarm on cc. •As of 29/11/20 both systems have a fault light up on the BMS terminal box however there is no active alarm up in the alarm list for cc The UV filters are faulting they get manually reset and display 188 days remaining left but fault about once a week.			Open	
01078	P	CDHB-DEFNOT-000973	10/12/2020	GF	ED Mon	G.110C		Entry	At the northern side of the door, when people are exiting into the ED wait area, there is a running man sign to indicate this is an emergency exit but the door security set up is swipe access to exit. There is also an emergency break glass panel on the south side of the door. We believe the current arrangement on both sides off the door is not fire compliant. We believe the set up should be: South side - swipe access. North side - swipe access, emergency break glass panel plus green exit button	Issued to MoH for review		Open	
01079	P	CDHB-DEFNOT-000974	10/12/2020	L4	Staff Area		4013	Staff Rm	After looking into FCU-03 suppling room 4013 I have found that the cooling valve is faulty this is a defect for VAE			Open	
01080	P	CDHB-DEFNOT-000975	10/12/2020	L3	Plant Rm			Generator 81	Generator 81 cannot start and this needs emergency action to rectify			Open	
01081	P	CDHB-DEFNOT-000976	10/12/2020	L1	Intensive Care	D1.310B		Side Entry	This door was altered, I believe, as part of the MoH new works. The door isn't closing and locking as the magnet on the door isn't connecting with the one on the frame. So the perimeter of the unit isn't secure.			Open	
01082	P	CDHB-DEFNOT-000977	10/12/2020	L1	Intensive Care	D1.290		Entry Door	The entry doors to Children's High Care have a touchless sensor and are auto opening. The auto opening has stopped working so the doors are now just being pulled/pushed open by visitors to the area. The touchless sensor appears to be working. It still turns from red to green so the problem appears to be in the door.			Closed	5/01/2021
01083	P	CDHB-DEFNOT-000978	10/12/2020	L4	B4		4207A	Bed 5	The door top runner has come unscrewed (not broken). And not a major amount of traffic to consider damage from overuse.			Open	
01084	P	CDHB-DEFNOT-000979	10/12/2020	L6	A6		6150		Water stain on ceiling tile in rm 6150. Keith has investigated and found a leaking pipe.		Andy Savin reviewed onsite and closed	Closed	18/12/2020
01085	P	CDHB-DEFNOT-000980	10/12/2020	L1	Intensive Care		1238	Physio Store	Elec roller door has been damaged; something was in it's way and it closed anyway due to there being no sensor to stop it from closing.			Closed	10/12/2021
01086	P	ID106089	10/12/2020	L1	Intensive Care	3.358	3013	Staffroom	we need a rubber band to go on to the rubbish bin on the wall		Sent to FF&E for action. FF&E advise complete 14/12	Closed	14/12/2020
01087	P	CDHB-DEFNOT-000981	10/12/2020	L7	A7		7112A		The heating valve is passing again for isolation room 7112A this is adversely affecting the temperature for the the west side for level 7 tower 1 This is a defect for VAE			Closed	28/01/2021
01088	P	CDHB-DEFNOT-000982	10/12/2020	L6	Gym	6.314	3017	gym	suction bracket missing	Defect rejected	M&E to do	Open	

01089	P	CDHB-DEFNOT-000983	10/12/2020	L5	B5	Multiple	Multiple	BMS	We have complaints for temperature for tower 2 level 5 this is from a heating valve passing adversely affecting the zone supply temp this is a VAE defect.			Closed	28/01/2021
01090	P	CDHB-DEFNOT-000984	10/12/2020	L2	Plant Rm	Multiple	Multiple	AHU63	AHU 63 cooling valve is not operating as intended this feeds into a theatre so will need to be defected to VAE ASAP			Closed	28/01/2021
01091	P	CDHB-DEFNOT-000985	11/12/2020	L1	Intensive Care	1.248	1202	Meds Rm	This is a repeat of DEFNOT 851 which was just recently closed. The same issue is occurring. The door on the drug safe cabinet is working loose which causes the security on the door to alarm. Could this please be looked at again with a high priority.			Closed	5/01/2021
01092	D	ID106041	11/12/2020	GF	Acute Care		G235B	Ice Machine bay	Ice machine still not working	FF and E	Have asked FF and E team to investigate	Open	
01093	D	ID105854	7/12/2020	L6	B6		6217	AYA interview room	The original plans showed a locked built in cupboard in this room which isn't there. Can you please liaise with Louise Sue -AYA key worker re placement 0273826584	FF and E	Was discussed earlier for loose cabinet, Helena purchasing	Open	
01094	D	ID105852	7/12/2020	L6	B6		6220	AYA social space	The padded backing for the dinning nook needs revisiting. It is not attached or or or or long enough.		Padding additional to plan. Service to explore other options.	Closed	14/12/2020
01095	P	CDHB-DEFNOT-000986	11/12/2020	GF	ED Mon			PA System	PA system in ED is sounding on LGF and in Main Rad			Closed	21/12/2020
01096	P	CDHB-DEFNOT-000987	11/12/2020	LGF	Staff Area		L101	Training Rm	Leaking sprinkler			Closed	11/12/2020
01097	P	CDHB-DEFNOT-000988	11/12/2020	LGF				WL022	Unsealed penetration in wall (DCL project defect)			Open	
01098	P	CDHB-DEFNOT-000989	11/12/2020	L1	IR	1.739	1635A	Computer Rm	The lock to this door D1.737A continues to break bi-lock keys. The keys are strong and designed to be used for long periods so the door lock needs to be investigated please.			Closed	17/02/2021
01099	P	CDHB-DEFNOT-000990	11/12/2020	Multiple	Plant Rm	Multiple	Multiple	Plant	Most plant room lights have had a minor wiring change in the switches so they stay on 24/7 please reverse this to design so they can be turned off.	Defect Rejected		Closed	28/01/2021
01100	P	CDHB-DEFNOT-000991	14/12/2020	L1	Intensive Care		1147	Bed 31	Leak from Dialysis drain in ICU Room 1147 R31, through floor slab into ED monitored B56 (G065)		Double Up with 994	Closed	6/01/2021
01101	P	CDHB-DEFNOT-000992	14/12/2020	L5	B5	5.437	5237A	Bed 21 ensuite	Call bell in ensuite continuously ringing. M&E have disconnected			Closed	5/01/2021
01102	P	CDHB-DEFNOT-000993	14/12/2020	GF	CEC	G.412	G346	Resus 6	Network clock not working. Tested by ISG			Closed	22/02/2021
01103		ID106270	14/12/2020	L8	B8		8231, 8243	DU 2 & DU 3	new bin elastics please		Passed to FF&E for replacements.	Closed	14/12/2020
01104	P	CDHB-DEFNOT-000994	14/12/2020	GF	ED Mon		G065		Dialysis drain line from ICU leaking through ceiling slab collar in ED		Double Up with 991	Closed	6/01/2021
01105	P	CDHB-DEFNOT-000995	14/12/2020	L1	IR		1631		Leak from AHU pipes - has also stained the ceiling tiles			Closed	18/12/2020
01106	P	CDHB-DEFNOT-000996	14/12/2020	GF	Main Rad		G525		Faulty Tap. Very poor water flow coming out. Geoff believes there is a faulty valve.			Closed	18/12/2020
01107	P	CDHB-DEFNOT-000997	14/12/2020	L1	Periop		1342B	Bev Bay	No door numbering	Defect Rejected	M&E to close	Open	
01108	D	ID106106	14/12/2020	L1	Intensive Care		1151	Ensuite	There are holes in the linoleum on the floor of the shower in the ensuite. They look like someone has drilled into the floor and the linoleum has bubbled around the holes. I have some photos but unfortunately have not been able to upload them.		DEFNOT 1083	Closed	
01109	D	ID106206	14/12/2020	GF	ED Mon		G143	Toilet	Lamson bins moved from rails as patient sustained head injury. Rails have sharp corners and need covering to prevent further injury whilst a change request is being considered.		M&E queried if this was BAU. Advised yes as project unlikely to consider it a defect.	Closed	14/12/2020
01110	P	CDHB-DEFNOT-000998	15/12/2020	GF	Acute Care		G230	Corridor	Very loud air conditioning. After looking into noise issues around reception G230 I have found return air ducts have collapsed in on them selves this is a defect to VAE. Also once this is rectified I would like to be informed as I have manually the return air fan for ahv 22 to reduce the noise and to re adjust the damper for air flow balancing		Double up with 999 and 1001	Closed	14/01/2021
01111	P	CDHB-DEFNOT-000999	15/11/2020	GF	Acute Care		G230	Corridor	Multiple complaints from ED staff re noise from HVAC from Martin Duggen Guy Oldman has inspected and located collapsed duct work as per photo Please get VAE to repair asap		Double Up with 998 and 1001	Closed	28/12/2020
01112	P	CDHB-DEFNOT-001000	15/12/2020	L2	Plant Rm			RO Plant	1- No BMS analog signal monitoring of RO plant on BMS due to faulty 3rd party RO controller 2- RO system 1 slave 1 , Milli- Q unit repeatedly faulting on low pressure , not this is due to a faulty controller - not a legit low pressure 3- No BMS alarm from system controller for "maintenance on system" - even though a maintenance alarm is generated on the field controller . 4- UV filters are faulting many times per week , This is concerning and needs to be rectified so the system is useable long term . 5 - No BMS Alarm is advised when the UV lights on the Level 2 RO plant fail			Open	
01113	P	CDHB-DEFNOT-001001	15/11/2020	GF	Acute Care	G.350C	G228	Corridor	Noisy extraction grill		Double up with 998 and 999	Closed	28/12/2020
01114	P	CDHB-DEFNOT-001002	15/12/2020	GF	ED Mon		G015F	Security Rm	Room getting too hot , Please get VAE to repair / replace ref VAV 08			Open	
01115	P	CDHB-DEFNOT-001003	15/12/2020	L2	Plant Rm			AHU 61	AHU 61 please have VAE check zone 4 over heating			Open	
01116	P	CDHB-DEFNOT-001004	15/12/2020	L8	Plant Rm			BMS	1- BMS point HG-08-T2-DHWP-02-AL - ALARM MULTISTATE MISSING 3 STATES - DEFECT AS WE CANNOT OPERATE ALARM 2- BMS Point HG-08-T1-DHWP-02 -AL ALARM MULTISTATES INCORRECT STATES - DEFECT AS WE CANNOT OPERATE ALARM			Open	

01117	P	CDHB-DEFNOT-001005	15/12/2020	Multiple	Multiple			HVAC	Example - Level 7 room 7143A is an isolation room fed from AHU 19 Zone 1 - Feeds rooms 7134-7143 The isolation room 7143A has a temperature sensor that controls AHU 19 Zone 1 , but this temperature is averaged with 2 other non isolation rooms temperatures , as above . The problem with this strategy of design is that the Isolation room can be up to 5 deg C difference in temperature to the other rooms - so we have a situation where some rooms get too cold and others get too hot . This temperature issue is one that is affecting patients and staff . This example can be replicated across other areas of the Waipapa Isolation room HVAC design and need urgent design review. These common rooms have no reheat or discrete cooling coils , Isolation rooms have a reheat coil but no cooling .			Open	
01118	D	ID106257	16/12/2020	L5	B5			Bedrooms	Broken rubber rings on bin hoops x 3		Replaced	Closed	
01119	D	ID106385	16/12/2020	L1	IR	1.788	1613	Reporting Rm	The transparent blind in this room is not rolling up and down as it should. The blind needs to be down so medical staff can use hteir computers to view radiology images	FF and E	HB arranging replacement. HB advises complete	Closed	12/01/2021
01120	P	CDHB-DEFNOT-001006	16/12/2020	Multiple	Multiple	Multiple	Multiple		Waipapa chiller system has 4 chillers that stage in and out depending on building cooling requirements . This staging which is controlled within the Chiller control system - not the BMS , does not work . Please get VAE and their chiller representatives to ensure the chiller system provides Waipapa Building with Cooling water ideally less than 10 deg C . We are having constant issues where the cooling water can get as high as 19 deg due to chiller staging design. This is causing critical safety issues in spaces within the hospital (including patient spaces) getting as warm as 27 deg .			Open	
01121	P	CDHB-DEFNOT-001007	16/12/2020	Multiple	Multiple	Multiple	Multiple		The Honeywell Comfort point controllers controlling Waipapa HVAC in some areas fail to communicate with the I/O they feed. This does not alarm on the BMS - so the result is that HVAC plant including theatres can turn off and no alert is provided to the BMS . M& E pick up this fault by randomly scrolling thru Graphics on the BMS system , and if we see an area with no values on the I/O points , we investigate the controller . When the controller faults it shows a red light on the Controller as per photo			Open	
01122	P	CDHB-DEFNOT-001008	16/12/2020	L1	Histo Lab			Histo lab	Biohazard cabinet failed electrical safety test, tesetd at 6.17mA supposed to be 5mA.	FF and E	have logged a service call 6/1	Open	
01123	P	CDHB-DEFNOT-001009	16/12/2020	L2	Sterile Services		2111A		HVAC system design does not remove the heat from rooms 2111A FCU 43 and FCU 44 ineffective	M&E to liaise with BECA		Open	
01124	D	ID106429	16/12/2020	L8	B8			Room 15	There is a door stop towards hand basin on the left when entering room that is approx 3inches high, problem is if curtain closed can not see door stop, or is a danger to a person who has impaired vision. There has been two incidents from staff and patient tripping on it.		Hazard tape area and monitor	Closed	6/01/2021
01125	D	ID106430	16/12/2020	L8	B8			Room 5	Not enough slope in shower floor, flooding out into POD area		Not able to replicate. Have asked M&E to review showerhead angle.	Closed	18/12/2020
01126	P	CDHB-DEFNOT-001010	16/12/2020	L1	Intensive Care		1121A		This area is stuffy and over temperature . Many complaints . On investigation there is a supply diffuser into this space , but no way of moving the air = No exhaust / return air grill , and doors have drop seals fitted . Air changes not effective - Please re design and fix			Open	
01127	P	CDHB-DEFNOT-001011	16/12/2020	Multiple	Multiple	Multiple	Multiple	Multiple	Earth loop fault - Waipapa Fire system installed to prevent the risk of earth faults . Please remedy this system/install defect . Defect - Power supply issues (PSU) Power supplies must be fit for purpose , and replaced under warranty if failed			Open	
01128	P	CDHB-DEFNOT-001012	16/12/2020	L6	A6		6132	Toilet	Air flow from a common Toilet exhaust thru a smoke damper (open) located in ceiling space above room 6132 is very noisy , measured in closed room at 55DB . Noise needs to be reduced asap			Open	
01129	P	CDHB-DEFNOT-001013	16/12/2020	LGF	Public Lobby		L002		There has been no door stop installed for this door which has now lead to wall damage			Open	
01130	P	CDHB-DEFNOT-001014	16/12/2020	L4	B4		4229	Toilet	roller has detached after a few months of use. The door is a ensuite door (no public/continual use); usual "wear and tear" would not be applicable,			Open	
01131	P	CDHB-DEFNOT-001015	16/12/2020	L2	Plant Rm			AHU	Waipapa Theatres need to have room humidity between 35-60% - goal = 50 % . To achieve this, the system design must be able to cool the supply air sufficiently to remove the moisture from it (Dew point Humidity) What CDHB are experiencing is many AHU systems are not able to introduce enough cooling to get the Humidity down to correct levels . The example attachment shows a pretty typical day of Outside Conditions = approx. 21 deg air and 59% Humidity The AHU is providing 100% cooling and still cannot get the room Humidity down to acceptable levels . Our valid defect is that when we have a hot humid day the Theatres Humidity is forced to un acceptable high levels	M&E to liaise with BECA		Open	

01132	P	CDHB-DEFNOT-001016	17/12/2020	L5/6/7	A-Tower Wards	Multiple	Multiple	PTS Lamson Stations	Rubber catchers inside the security box where the lamson canisters land , are falling off or nearly falling off. The canisters come out with some pace and the screws holding the rubber catcher are being pulled out. I only reviewed 3x stations (5.270A/5114C, 6.240B / 6134B, 7.260A / 7113A) but envisage it is a wider issue. L5 and 6 are unfastened, L7 becoming unfastened.			Closed	26/01/2021
01133		ID106539	18/12/2020	L8	B8			Room 21	BROKEN BUNGY ON RUBBISH BIN. Bin elastic.		Sent to FF&E for replacement.	Closed	n/a
01134	P	CDHB-DEFNOT-001017	18/12/2020	L8	B8		8222	MDT photocopy bay	Leaking heating line. Attached is the work order of the leak details and notes from the plumber			Open	
01135	P	CDHB-DEFNOT-001018	18/12/2020	L1	Intensive Care		1200	Door	Fire door hold back not engaging			Open	
01136	P	CDHB-DEFNOT-001019	18/12/2020	GF	Acute Care	G.326		Toilets	Brackets for Lamson baskets are missing	Defect rejected	Needs a change request (internal)	Closed	
01137	P	CDHB-DEFNOT-001020	18/12/2020	GF	Staff Area		G419	Kitchen	Leaking waste pipe from level 1 (URGENT)			Open	
01138	P	CDHB-DEFNOT-001021	18/12/2020	L4	A4		4143		Sluice sink is not flushing			Open	
01139	P	CDHB-DEFNOT-001022	18/12/2020	GF	ED Mon	G.184	G143	Toilet	Wall bracket in non functional location.	Defect rejected. Bracket removed by DHB and misplaced	Check with M&E	Open	
01140	P	CDHB-DEFNOT-001023	18/12/2020	GF	Link			Link	Seismic gap ridge at the link is a trip hazard	MoH change request submitted	on MOH change request	Closed	8/01/2021
01141	P	CDHB-DEFNOT-001024	18/12/2020	Multiple	Multiple			Multiple	Hot water units are too high and a safety risk	MoH change request submitted	on MOH change request	Closed	8/01/2021
01142	P	CDHB-DEFNOT-001025	18/12/2020	L9	Plant Rm			Cooling T 1	Cooling tower draining excessive amounts of treated water. Drain too short - so that when it is in this fail mode some water splashes out of the trap.			Open	
01143	P	CDHB-DEFNOT-001026	21/12/2020	L4	A4		4151		Leak defect. Ceiling tile water stained/dried out and tile is damaged			Open	
01144	D	ID106660	21/12/2020	L1	Medical Assmt			multiple	Can we please get an update on what is happening with these bands for the rubbish bins. They are perishing all over the ward and it is hard to keep track of things on a 1:1 basis. Hard to replace as they perish.		Helena given 19 elastics to MA as requested	Closed	n/a
01145	D	ID106661	21/12/2020	GF	Medical Assmt			multiple	We are having bedside tables that do not stay in a set position. We have reported a couple in the past but it continues to occur. Could you please help with this situation. What do we do or who do we contact to get this situation sorted		Tricia to advise number of tables/rooms etc.	Closed	
01146	P	CDHB-DEFNOT-001026	21/12/2020	L4	A4		4151		Leak defect. Ceiling tile water stained/dried out and tile is damaged.			Open	
01147	P	CDHB-DEFNOT-001027	21/12/2020	L8	B8		8204A 8208	Ensuite Bed 5	Staff report there is a slope in the shower floor causing water to flood out into the pod. See Geoff the plumber's notes attached plus photos 21/01/21 - Additional rooms reported to have this same issue (also ?construction waste) Bedroom 11 - ensuite 8217A Bedroom 16 - ensuite 8228A Bedroom 20 - shared ensuite 8236A		22/12/20 - See ID106430/ 01125, previously reported issue.	Open	
01148	P	CDHB-DEFNOT-001028	21/12/2020	L5	Staff Area		5015	Kitchen	Defect due to room measured temperature at 24.9 deg C , and lack of air flow (not meeting design) measured air flow 179 ls , design = 300 ls	Defect rejected	M&E to rectify	Open	
01149	P	CDHB-DEFNOT-001029	21/12/2020	L8	A8		8102		Quality of the labels used to electrically certify body protected areas are very poor - see photo attached, the labels on the left on the body protected signage.			Closed	28/01/2021
01150	P	CDHB-DEFNOT-001030	21/12/2020	L4	B4		4207A	Ensuite Rm 5/6	Instigated by M&E carpenter and he has made the following note: Defect: door has come unscrewed from runner. Not broken or from regular "wear and tear", improper install/defect.			Closed	11/02/2021
01151	P	CDHB-DEFNOT-001031	22/12/2020	L1	Periop	Multi	Multiple	Laser Theatres	CDHB medical physics have raised concerns about the vision panel shutters used on laser capable theatre doors i.e. Paeds theatre 1.532 / 1471A and General Theatre 1.580 / 1501D. They mention 'several of these shutter doors are not working correctly to provide safe cover of glass for laser use. All double shutters need the central gap covering so you cannot see through (e.g. a strip of material/rubber one side) - none reflective. One of the double shutter doors in theatre 31 cannot be closed as doors do not align.' Can the double doors to these theatres i.e. D1.532, D1.535, D1.580 and D1.583 please be tested for secure closing and have a rubber strip or similar added to the join so the glass cannot be seen?			Open	
01152	D	email from m7E	7/12/2020	LGF	Carpark				Reported trip on upstand curbing		Took some time to get detail on exact location, M&E will be painting the curb in yellow	Closed	22/12/2020
01153	P	CDHB-DEFNOT-001032	20/12/2020	L1	Periop			T42	Geoff has previously been to this tap trying to reset and seems to work, but it's obviously faulting again. Defect, there may be a problem with sensor.			Open	
01154	P	CDHB-DEFNOT-001033	21/12/2020	L1	Periop	1.559B 1.589B		Blanket Bay	Missing shelf in two blanket bays			Closed	17/02/2021
01155	P	CDHB-DEFNOT-001034	22/12/2020	L3	Roof			Diesel Flow Meter	Attached photographs show the electrical installation on generator 81 & 82. Bare conductor wires and a none supported flow rate display within a cabinet			Open	
01156	P	CDHB-DEFNOT-001035	23/12/2020	GF	Acute Care		G137		This needs addressing ASAP please. The ice machine had leaked all over this morning. Our plumbers checked it out and found that the machine is not draining			Open	
01157	P	CDHB-DEFNOT-001036	23/12/2020	L2	Plant Rm			HV Switchroom	High voltage circuit breaker CB87 should read BUS-TIE and not Bus Riser.			Open	

01158	P	CDHB-DEFNOT-001037	23/12/2020	GF	ED	Lift 1		Lift 1	Orderlies report that Lift 1 is not always stopping level when arriving at Ground Floor. This is creating a definite step when exiting (trip hazard) and impacting on ability to transition wheeled equipment and in beds in/out of it. Please investigate/correct M&E/Terry - Have included you if unaware so you can investigate immediately if you think required.		Included M&E in Defnot to determine if immediate action required.	Closed	7/01/2021
01159	P	CDHB-DEFNOT-001038	23/12/2020	L2	Plant Rm			AHU Plant Rm	On ahu 61 zone 5 supply air duct has sensors hanging unfitted this is a defect for VAE			Closed	28/01/2021
01160	P	CDHB-DEFNOT-001039	23/12/2020	L2	Plant Rm			2027F 2027H 2015 2117	We have a defect for pcu dampers these are standard dampers that have been put on the bms as smoke dampers under beca request I am told by Honeywell All smoke dampers alarm any time they close however these dampers close as part of standard day to day operation creating nuisance alarms			Open	
01161	P	CDHB-DEFNOT-001040	23/12/2020	L2	Plant Rm			AHU 55	As attached AHU 55 heating valve for zone 3 is passing attached graphic shows this			Closed	28/01/2021
01162	P	CDHB-DEFNOT-001041	23/12/2020	GF	ED Mon		G040A	Ambulance Entry	Door having intermittent issue; sometimes opens & sometimes not. Andrew checked out, his notes below: Internal sensor door set, requiring staff to let staff in from inside with button access; swipe & sensor access from within bay faulty. - default list			Open	
01163	P	CDHB-DEFNOT-001042	24/12/2020	L2	Plant Rm		2028	Plant	We have a defect for a heating valve on zone 1 not operating bms is commanding 100% with now rise in supply temp Also there is no alarm bell on graphic like all the other ahus have for a SAT-AL alarm			Closed	28/01/2021
01164	P	CDHB-DEFNOT-001043	24/12/2020	L2	Plant Rm		2027B	Plant	As attached we have a defect for ahu 24 z2 heating valve is passing			Closed	28/01/2021
01165	P	CDHB-DEFNOT-001044	24/12/2020	L6	B6		6219A	Toilet	the flush valve is not working - defect. Also urgent as it's a ensuite room. M&E have already contacted Hanlon Plumbing to notify			Open	
01166	P	CDHB-DEFNOT-001045	24/12/2020	L9	Plant Rm			Cooling tower 3	We have a issue with cooling tower 3 outlet valve alarming for failed to open/close this also makes the tower unavailable but availability is not shown on graphics			Open	
01167	P	CDHB-DEFNOT-001046	24/12/2020	L2	Plant Rm		2015		We have alarms up for the bypass valves on the chillers as failed to close these are a reoccurring alarm			Open	
01168	P	CDHB-DEFNOT-001047	24/12/2020	L2	Plant Rm			BMS	Medical gas three way valves were made redundant and removed physically but the status feedback points are still on the bms these need to be removed point name .02A4.MedGas.DD01_02.ST and .02A4.MedGas.DD03_04.ST			Open	
01169	P	CDHB-DEFNOT-001048	24/12/2020	Multiple	BMS	Multiple	Multiple	BMS	There is a common fault with 3 of the 4 Hagley air curtains bringing up a medium alarm every few minutes for failing to stop and temperature when the automatic doors open alarm lists attached			Open	
01170	P	CDHB-DEFNOT-001049	24/12/2020	L8	Plant Rm			Plant	We have had issues with the booster pumps for level 7 and 8 it seems like these pumps and or the holding vessels are under sized leading to pressure drops with large draws offs of water Attached is a trend showing all four of these pumps dropping in pressure this also relates to the defect for sanitizers CDHB-DEFNOT-000857			Open	
01171	P	CDHB-DEFNOT-001050	24/12/2020	Multiple	Lift H4			Lift H4	Lift buttons inside lift appears to recess into the paneling.			Open	
01172	P	CDHB-DEFNOT-001051	24/12/2020	GF	ED Mon			S2	Sensor Tap is switching on and off by itself			Open	
01173	P	CDHB-DEFNOT-001052	24/12/2020	L1	Corridor		1640	Corridor	There is a gap down the middle of the door- seal is hanging off. Door rubber seal has broken due to doors rubbing together at top,			Open	
01174	P	CDHB-DEFNOT-001053	24/12/2020	GF	ED Mon		G104	Resus 4	Urgent job please. The basin is leaking and Geoff found it to be the waste connection to basin.			Closed	5/01/2021
01175	P	CDHB-DEFNOT-001054	28/12/2020	GF	ED Mon		G021	Toilet	Sliding toilet door is not locking			Closed	5/01/2021
01175	P	CDHB-DEFNOT-001055	28/12/2020	Multiple	Multiple			Diesel Tanks	We have discovered a serious defect within the diesel system, which was discovered when G81 & G91 did there fortnightly 30 minutes test run. Firstly day tank G92 is has no anti- siphoning device on the supply line into the day tank, as this tank is continually being syphoned back into the bulk storage tank on the lower ground floor. Secondly the solenoid on the G92 day tank is passing when de-energized allowing this syphoning to occur. Thirdly after further investigations, we have discovered the syphoning effect rises considerably, once the G91 day tank has been filled, and the G91/G92 system then reticulates in "polishing mode", the more negative pressure on the return line assists this rise. Hence G92 day tank has been piped to the return line, after the IR valve. See attached trends taken from the period the generators were running on 24th Dec. Also the word document shows the level tapering down, and then exponentially dropping. This is the cause of the polishing system running. We require all tanks to be checked immediately and the pipe work rectified accordingly. The solenoid valve needs to be replaced immediately and the pipe work will need to be rectified, and recommissioned accordingly.			Open	
01176	P	CDHB-DEFNOT-001056	29/12/2020	LGF	Staff Area			Corridor in Link near parkside	This vinyl is bubbling and there are visible track marks from trolleys beds etc trafficking through the area			Open	
01177	P	CDHB-DEFNOT-001057	29/12/2020	LGF	Staff Area			By Lift H9	Aluminium panel is loose and is held on by stretchy cord and velcro it keeps popping out and wont secure properly			Open	
01178	P	CDHB-DEFNOT-001058	29/12/2020	GF	CEC		G313	Bed Bay	Backflow pipe is leaking. Might have a faulty set; worth checking			Open	

01179	P	CDHB-DEFNOT-001059	29/12/2020	L1	Intensive Care		1142		Urgent job as it's creating a slips hazard. Geoff investigated the leak and found threads on flush valve leaking under sluice			Open	
01180	P	CDHB-DEFNOT-001060	31/12/2020	L7	A7		7112		Pressured room, incorrectly configured doors to accommodate pressure and bulging at stops causing pressure leaks- defect			Open	
01181	P	CDHB-DEFNOT-001061	31/12/2020	GF	Public Lobby		G011	Toilet	A hole has been created in the wall of this toilet. Improper install of door stop has cause it to be pushed into the wall and resulting handle damage to wall - defect			Open	
01182	D	ID107057	31/12/2020	GF	ED Radiology	G723		ED Xray 3	Remove door stop to stop machine hitting		Door stop is change request, M&E to adjust door hold opens to avoid clashes	Closed	5/01/2021
01183	P	ID107073	1/01/2021	L1	Intensive Care			Beds 29 and 30	Bin rings gone in beds 29 and 30		FFE to replace, AM replaced with supply from FFE.	Closed	5/01/2021
01184	P	CDHB-DEFNOT-001062	5/01/2021	L3	B3		3200 3209	Corridor	Have a problem with high air flow through these two vents. Looks as if they have either not been balanced or there is a third vent 2m away that has no air flow. Most likely been closed off (has no filter in it) allowing the other two to draw too much air and making noises which keep patients awake. All in corridor 3200, outside room 3209, a utility room.			Open	
01185	P	CDHB-DEFNOT-001063	5/01/2021	GF	ED Mon		G232 1504	Meds Rm	drug room 1504 has no temperature sensor in the room to control the supply air temp and with the added heat from the fridges we have issues of the rooms ambient temperature going over the high limit of 25 degrees (aeroscoute report attached). If we force the setpoint temp down for this zone, the corridors become to cold for patents going in and out theatres, and even with a temperature sensor we get the following issue drug room G232 this room is currently staying under the high limit but we have received requests from the staff working in the local areas (G230 & G224) to increases the temp but this would also increases the drug room temp as they are feed from the same duct this room has a temperature senor and if ambient temp gets to 23 degrees this room becomes priority and the ahu will lower supply setpoint regardless of local areas. this seems to be the same design for most of the drug rooms and as none of them seem to have there own cooling the local areas have unacceptable temperatures.			Open	
01186	P	CDHB-DEFNOT-001064	5/01/2021	L1	Intensive Care		1.213A and 1.162A	Meds rooms	Alarming drug safes in ICU meds room x 2. (not childrens high care)			Closed	23/02/2021
01187	P	CDHB-DEFNOT-001065	5/01/2021	L2	Plant Rm			Plant	Ahu 38 return air damper spring return is not working and creating damper mismatch alarms this also stops the heating and cooling valves operating damper and feedback temporarily manuald to 50%			Open	
01188	P	CDHB-DEFNOT-001066	6/01/2021	L9	Plant Rm			Tower 2 sth PR	communications between BMS and VSD via backnet has been lost for fan IEAF25 meaning isolation room 1366D is not operational. Also the communication between BMS and cooling tower 1 via backnet has been lost, and chiller 3 has been previously defected for a faulty valve leaving us with only cooling tower 2 and limited cooling capacity. Honeywell need to do a readback, compile and full download to controller DDC-921AB-01			Closed	28/01/2021
01189	P	CDHB-DEFNOT-001067	6/01/2021	L2	Plant Rm		2015	Plant	We are experiencing issues with the controls on another chiller which has increased the risk and impact to the hospital significantly of the above valve issue			Closed	28/01/2021
01190	P	CDHB-DEFNOT-001068	6/01/2021	L7	Entry Lobby		7008	Lobby	There is a ball valve leaking in the ceiling space in Foyer A7, 7008 between the lifts, see photos. The ball Teflon seat is damaged and the valve will need replacing, it is on a CW line. Bevan has attempted to seal the cover cap in the meantime and disconnected the light below the leak			Open	
01191	P	CDHB-DEFNOT-001069	6/01/2021	L1	Periop		1363	Recovery 32, 35	Suction is leaking in Bays 32 and 35 (photos to come)			Closed	27/01/2021
01192	P	CDHB-DEFNOT-001070	6/01/2021	L1	Intensive Care		1220		Corridor doors aren't closing strong enough to accommodate the air pressure in unit. Defect as not fit for purpose.		Double Up with 945 and 806	Closed	6/01/2021
01193	D	ID107177	5/01/2021	L1	Intensive Care		1109		Bin ring gone		AM to replace	Closed	7/01/2021
01194	D	email	6/01/2021	L3	A3	3,498	3201	Bed 1	Reports of air leak from ceiling and blowing on patient and patient is cold		M&E to investigate first	Closed	7/01/2021
01195	P	CDHB-DEFNOT-001071	6/01/2021	L2				Plant rooms	Massive amounts of alarms from L2 process cooler units not meeting setpoints			Closed	28/01/2021
01196	P	CDHB-DEFNOT-001072	6/01/2021	L2				Plant rooms	L2 chiller valves, Honeywell to provide valves		Looks to be a reply to a prior defect	Open	
01197	P	CDHB-DEFNOT-001073	6/01/2021	L1	Intensive Care	1.106	1121A	Tech office	Report of stained ceiling tile		M&E to investigate if leaking valve	Closed	23/02/2021
01198	P	CDHB-DEFNOT-001074	6/01/2021	External	Ambulance driveway			Ambo driveway	Visual indicator is not illuminating enough to provide visual warning to pedestrians of vehicle exit, the illumination is very dull and the orange light on top not working at all. Coupled with quiet audble sound this creates a potential H&S risk to peds	Defect rejected		Open	
01199	P	CDHB-DEFNOT-001075	7/01/2021	L1	Periop		1300A	Store	door hung incorrectly causing bottom guide to wedge the door shut			Open	
01200	P	CDHB-DEFNOT-001076	7/01/2021	L1	Periop		1037	Toilet	the door striker does not line up with the striker plate on the door frame; door hung too low			Open	
01201	D	ID107286	7/01/2021	L8	B8			Bed 10	Bin ring gone		Replaced by AM	Closed	7/01/2021

01202	P	CDHB-DEFNOT-001077	7/01/2021	L3	A3		3018	Corridor	Return fan grills on level 3 tower one south corridor for ahu08 outside room 3018 are very noisy. The fan was running at 75 % I have manually this to 50 % to reduce the whistling as a short term solution			Open	
01203	P	CDHB-DEFNOT-001078	7/01/2021	L4	B4		4236A		Doors don't engage in locking position. Defect - strikers are below door frame striker slot. Door to be raised			Open	
01204	P	CDHB-DEFNOT-001079	7/01/2021	GF	ED Mon		G056	S1	Lever broken at top of door. Defect - door hold open only goes to 90°, not fit for purpose for that room	Defect Rejected		Closed	2/02/2021
01205	P	CDHB-DEFNOT-001080	7/01/2021	L8	Public Lobby		D8.018	Doors	The doors between the public lift lobby and the service lift corridor on each floor of the towers are able to be left open on each floor. On the 8th floor the secondary leaf will not hold open.		Duplicate to 1082	Closed	7/01/2021
01206	P	CDHB-DEFNOT-001081	7/01/2021	L1	Periop		1392	Dirty Utility	Sanitiser appears to be leaking. It seems to be leaking from connection for 100mm waste pipe			Open	
01207	P	CDHB-DEFNOT-001082	7/01/2021	L8	Public Lobby		8008	Corridor	Door from public lifts to foyer, one of the doors is staying shut. Defect - One door does not have a hold back. Requires a wired in holdback as it's a fire door.			Open	
01208	P	CDHB-DEFNOT-001083	7/01/2021	L1	Intensive Care	1.167	1151A	Ensuite 30	There are 4 holes in the floor of the ensuite which have now caused penetration of the vinyl. See photo attached. They have only become visible as the ensuite floor has been walked on and the damage has become apparent.	WIP		Open	
01209	P	CDHB-DEFNOT-001084	11/01/2021	Various					19 Bin ring bands broken, defect logged to initiate a further order.		Box of bin rings received but these are large, need smaller ones, AM replaced	Closed	22/01/2021
01210	D	ID107362	11/01/2021	L8	A8			various	19 locations of broken bin bands		AM changed out significant number	Closed	11/01/2021
01211	D	ID107367	11/01/2021	L8	B8			Heartspace, Bed 23 and bed 31	bin band gone		AM changed out - aide advised of two more when arrived beds 23 and 31 which were also completed	Closed	11/01/2021
01212	D	ID107484	12/01/2021	GF	ED Radiology			Bays 4 and 5	Bin ring gone on bays 4 and 5		AM swapped out	Closed	12/01/2021
01213	D	email	11/01/2021	L1	ICU		1118	Kitchenette	Hook over towel dispenser		As per plans not a defect. CR required if to be moved	Closed	13/01/2021
01214	D	email	11/01/2021	L2	ICU			staff room	Cracked splashback		actually a thread behind there stuck, not cracked	Closed	13/01/2021
01215	P	CDHB-DEFNOT-001085	12/01/2021	L5	Ward A5		5152	Room 5152	HW and CW pressure low			Open	
01216	P	CDHB-DEFNOT-001086	12/01/2021	L8	Lobby			B8 to Ab lobby	Door not opening - staff injury		Duplicate of DEFNOT 001082	Closed	12/01/2021
01217	P	CDHB-DEFNOT-001087	12/01/2021	GF	CEC		G345		Tap not working			Open	
01218	P	CDHB-DEFNOT-001088	12/01/2021	GF	ED Radiology	G.218	G725	WC	Door seal gone			Open	
01219	P	CDHB-DEFNOT-001089	13/01/2021	L6	B6	6.446	6227	Bedroom	Blind mangled and one missing			Open	
01220	D	ID107518	13/01/2021	L3	B3		3231	DU	Bin band gone		Old bin holder not new but band given to M&E to do as cannot unscrew	Closed	13/01/2021
01221	D	IS107534	13/01/2021	L8	B8		8243	DU 3	Bin band gone on portable		AM has done	Closed	13/01/2021
01222	D	email	13/01/2021	GF			G318	staff room	Starline dishwasher faulting not filling post electrical circuit reset		Sent to FFE likely service call	Open	
01223	P	CDHB-DEFNOT-001090	13/01/2021	L7	B7		7294		Smoke door missing smoke seal on frame			Open	
01224	P	CDHB-DEFNOT-001091	13/01/2021	BMS			BMS	Plant	Temp sensor controlling waipapa L1 room 1347 is not shown, sensor was added in under RFI-007065 and installed on ceiling			Open	
01225	P	CDHB-DEFNOT-001092	14/01/2021	L2	Plant Rm		2119	Plant Rm	Door is catching on the floor and doesn't close.			Open	
01226	P	CDHB-DEFNOT-001093	14/01/2021	L2	Plant Rm			Heat Exchanger 10 & 11	Free cooling heat exchangers 10 and 11 are vibrating a lot this only seems to be happening if the inlet valve is below 25% open I am unsure if this is due to flow from chillers being to high (this was hapning with the two large chillers running) or if the valve is not sitting rite			Open	
01227	D	ID107669	15/01/2021	GF	ED Mon			Resus 3	Bin hoop broken		Replacement provided	Closed	15/01/2021
01228	P	CDHB-DEFNOT-001094	14/01/2021	L7	B7		7211A	Rm 8 Ensuite	Water leaking into bathroom from toilet pan above and water leaking from basin above outside door 7211A. Urgent defect			Open	
01229	D	ID107015	14/01/2021	L7	A7		1203	Rm 11	Hoist is obstructing the entry to the ensuite; to open door, the hoist needs to come out of it's charging bay; there is a very likely risk that the battery will be run down if the hoist is not returned to the right position for charging. This is proably a design and installation defect		Users advised this is as per user design and not a defect. Change request required to alter position.	Closed	15/1/2021
01230	P	CDHB-DEFNOT-001095	15/01/2021	L2	Plant Rm		2028	Plant Rm	The roof access hatch in plantroom 2028 has not got a Bi-Lock maintenance barrel, and it is also not a CPB construction key either. There is also no hatch shown on the floor plans. This roof hatch is adjacent to the communications room 2028B			Open	
01231		CDHB-DEFNOT-001096	15/01/2021	L8	A8		8147		Dripping tap. Defect: slight leak on tap, possible cartridge seals			Open	
01232	P	CDHB-DEFNOT-001097	15/1/2021	L2	Plant Rm	2.309	2015B	UPS CRAC	Key lock to the UPS CRAC Equip Room on L2 has not had the construction cylinder changed to Bilock type. Door 2.400C/2015B. As documented, please replace with HGMDE barrel type, Storeroom function.			Open	
01233	P	CDHB-DEFNOT-001098	15/01/2021	LGF	Staff Area		L012	Staff Change	CDHB staff are having trouble opening the door between locker room L102 and corridor L010 because of high air pressure between the spaces this is a defect for air balancing / BMS fan speed control or lack of air transfer grills in the doors to balance pressure between spaces. AHU 03 supply fan and damper to L102 have been put to 100% as a temporary solution			Open	
01234	P	CDHB-DEFNOT-001099	15/1/2022	LGF	Staff Area		L103	Staff Change	In the men's locker room lower ground floor in waipapa there is a small amount of pipe work without insulation on the chilled water line this is creating condensation and dripping onto cable tray photo attached			Closed	19/01/2021
01235	D	email	18/01/2021	GF	Medical Assmt			Various	Bin ring replacement		replaced 3 and left 3 with service	Closed	18/01/2021

01236	D	email to FFE	13/01/2021	L10	Helipad Care Bay			Care Bay	Missing roller blind		email to FFE as omitted in FFE	Open	
01237	P	CDHB-DEFNOT-001100	18/01/2021	L1	Histo Lab		1051A	Lab	The tap is not sitting over the sink - See attached photos.			Closed	18/01/2021
01238	P	CDHB-DEFNOT-001101	18/01/2021	L7	Public Lobby		7008	Doors	Fire doors staying open & unable to close in main corridor between lifts. M&E has checked out job and has said that only one door in set has a wired in hold open. Second unit to be installed and wired in as it's a fire door			Closed	28/01/2021
01239	P	CDHB-DEFNOT-001102	18/01/2021	L10	Helipad			Helipad	Missing boot scraper, likely removed for passive fire works		CPB has located and placing	Closed	10/02/2021
01240	P	CDHB-DEFNOT-001103	18/01/2021	L2	Plant Rm		Multiple	Plant	Duct humidifiers do not have identifying labels for the mcb number or switchboard they are feed from.			Open	
01241	P	CDHB-DEFNOT-001104	18/01/2021	L2	Plant Rm		2119	Plant	Door is catching on the floor and doesn't close. Inspected by Arran Graham who said the cause is paint residue from the floor that is making it not close. Original defect: CDHB-DEFNOT-001092 - accidentally closed off.			Open	
01242	P	CDHB-DEFNOT-001105	19/01/2021	L1	Periop		1490	T36	Tap stays on for an excessive amount of time, turns on randomly and unable to be turned off once on. Defect tap. won't respond to reset, may be faulty.			Closed	19/01/2021
01243	P	CDHB-DEFNOT-001106	19/01/2021	L1	Periop	1.545	1471C	T34	Blind is not working.			Open	
01244	P	CDHB-DEFNOT-001107	19/01/2021	GF	Medical Assmt		G420A G440J	Bay	the two O2 brackets at each end on the unit have been mounted under a crash rail. This stops the bottle from fitting in the bracket and makes it unusable. Can these either be moved or an additional bracket fitted nearby, whatever is easiest?	Defect Rejected	M&E to do - pack out the existing brackets	Open	
01245	P	CDHB-DEFNOT-001108	19/01/2021	GF	CEC		G290		Fire door is not closing. Assessed by M&E Carpenter John			Closed	17/02/2021
01246	P	CDHB-DEFNOT-001109	19/01/2021	L2	Plant Rm			AHU 25	the internal fuse for the humidifier or AHU 25 has blown VAE to check why and replace			Open	
01247	P	CDHB-DEFNOT-001110	19/01/2021	L2	Plant Rm			AHU 46	the cooling valve on AHU 46 is not working as intended and is flashing a purple fault light			Open	
01248	P	CDHB-DEFNOT-001111	19/01/2021	L7	Matatiki Hub		7013	Matatiki Hub	Ceiling leak. Investigated by M&E plumber who could only find waste pipe from level 8 observation rm hand basin, but could not get this to lock. Nothing else seems to be the fault.			Open	
01249	P	CDHB-DEFNOT-001112	19/01/2021	L1	Intensive Care		1179	Procedure Room	Basin tap dripping. Defect - could be solenoid valve.			Open	
01250	P	CDHB-DEFNOT-001113	19/01/2021	L6	Plant Rm			AHU 35	heating valve for AHU 35 zone 4 hce is open 100% but not raising room temp			Open	
01251	P	CDHB-DEFNOT-001114	19/01/2021	L5	B5		5246	Bed28 ensuite	Flooded shower. Inspected by Geoff, M&E plumber who found that the shower waste was blocking up and the problem seems to be construction waste left in the traps which is catching hair from the shower. (zip ties, string, screws and metal waste) He said this will become a bigger problem soon if all the shower wastes are like this.			Open	
01252	P	CDHB-DEFNOT-001115	19/01/2021	L3	Terrace		3026	Terrace	Due to the high winds outside this afternoon, a number of roof tiles have been dislodging and lifting. The second photo shows the point where the wind could be coming through underneath the tiles to lift them up. First photo are water containers Maintenance have put in place holding them down			Open	
01253	P	CDHB-DEFNOT-001116	19/01/2021	L1	Periop		1501D	T37	Auto door control not working; door can only be opened by sliding it. Defect: The kick plate on door 1501D appears to work, as the plate is pressed the is an audible click of a relay or switch and sensor inside the cover does light up. The door itself doesn't open or close on sensor or non-contact switch. Tried switching power off and on but this doesn't close the door on its soft start. The cover above the door has not been fixed back properly (it hasn't been screwed back) and is just hanging on its frame (see photos).			Open	
01254	D	ID107883	20/1/2021	L8	Gym		8017	Gym	Please help stop the steps from moving when the bars are used for someone to pull themselves up into standing from a chair: ?high friction material to be palced under the ends of the steps to stop the movement.		M&E queried if this was BAU or a change request. Advised to complete BAU due to potential safety risk or risk of damage to floor. This one has come through as change request now.	Closed	20/1/2021
01255	D		20/01/20201	L4	A4	4.225	4142B	Staff Station	Broken rubber band off bin ring			Closed	20/01/2021
01256	D	noted on site	20/01/2021	L10	Care Bay			Care bay	Bin band broken on fixed bin in care bay		Replaced	Closed	20/01/2021
01257	P	CDHB-DEFNOT-001117	20/01/20202	L2	Plant Rm		2119	Condensate Tank	Air relief valve needs to be changed to a standard air relief valve and piped to drain. Leaking over floor at present, and by using a standard valve you can leave the ball valve open when in use.			Closed	1/03/2021
01258	P	CDHB-DEFNOT-001118	21/01/2021	L2	Plant Rm			AHU 19	the actuator for AHU 19 zone fours heating coil has stopped working and has water dripping out of the communication port			Open	
01259	P	CDHB-DEFNOT-001119	20/01/20203	L2	Plant Rm		2027 2015	Plant	There are two power cables hanging down in the plant room dangling to floor level locations shown on attached floor plan			Open	
01260	P	CDHB-DEFNOT-001120	21/01/2021	L2	Plant Rm			Duct Humidifiers	We are having issues with the duct humidifiers going into fault these very from drain alarm production alarm and self test alarm regularly leading to many areas out of setpoint humidity ranges. Attached are detailed log from our bms showing fault history for some units. All units should be checked and parameters adjusted to insure units operate correctly	Double up with CA-DEFNOT-000025		Open	

01261	P	CDHB-DEFNOT-001121	21/01/2021	L4	A4		4111A	Rm 7 ensuite	Toilet door not closing properly. Defect: door dropped and striker is not lining up with door frame			Open	
01262	P	CDHB-DEFNOT-001122	21/01/2021	L7	B7		7015	Mtg Rm 7.2	Water mark on ceiling around fire sprinkler. Geoff the plumber investigated, the stain is dry and he's not sure how old it is but seems to have come from basin in Ward B8 toilet room 8201. Worth further investigation			Open	
01263	D	email and workorder 2076141	20/01/2021	L1	Intensive Care				Electrician requesting hoist on defect list - hoist not holding battery.		Sent to CE Darren for review	Open	
01264	D	ID108002	21/01/2021	L4	Ward A4			Bathroom opposite PCU	Please lengthen shower hose		Advised Change request as these were changed as non building code compliant and at IPC request	Closed	22/01/2021
01265	D	ID108006	21/01/2021	L6	Ward B6			Main doors	Please change to auto opening		Change request - M&E to lengthen time of closing but anything else is change request	Closed	22/01/2021
01266	D	email	21/01/2021	Link				Link doors	SES concerned door should not have lock for egress.		Hard to tell which door is referred to	Open	
01267	D	email	20/01/2021	L8	Ward B8		8202 and 8239		Bin rings in 8202 and 8239		AM replaced	Closed	22/01/2021
01268	D	ID 107969	20/01/2021	L8	Ward B8			whole ward	bin rings in whole ward need review		AM replaced about 6 in the ward	Closed	22/01/2021
01269	D	ID107904	19/01/2021	L8	Ward A8			ward clerk area	chair with missing stopper on foot		Sent to FFE	Closed	2/02/2021
01270	D	ID107901	22/01/2021	GF	Main Rad		G588	U/S Proc	Broken rubber band off bin ring		Fixed	Closed	22/01/2021
01271	P	CDHB-DEFNOT-001123	22/01/2021	GF	ED Mon		G019	Whanau Rm	1/ The ventilation / joinery is inadequate and requires attention 2/ The unit is not sitting correctly on the base which is also causing ventilation issues.			Open	
01272	P	CDHB-DEFNOT-001124	22/01/2021	GF	ED Mon	G.100	G043	Courtyard	The hinges are bent on the ambulance bay gate from not having a stop on the frame - defect.		Double up with 614	Closed	
01273	P	CDHB-DEFNOT-001125	22/01/2021	L8	A8		8143	Dirty Utility	The sanitiser is setting off the smoke detector			Open	
01274	P	CDHB-DEFNOT-001126	22/01/2021	Multiple	Multiple		Multiple	Bedrooms	I have had many complaints from staff and patients about bed rooms being cold and drafty and cold air blowing over beds. The ambient temperature for the rooms have all been between 21 to 23 degrees on average 22.4 the issue seems to be with the flow rates and spiral defuser grills I have even had patient use sheets to cover or defuse the air flow. areas of complaints A3 B3 A5 B5 A6 B6 these have come through as many individual complants			Open	
01275	D	on site	22/01/2021	L10	Care Bay				Bin ring gone			Closed	22/01/2021
01276	P	CDHB-DEFNOT-001127	25/01/2021	L2	Plant Rm		2119A	Buffer Tank Drain Valve	drain valve requires replacing as handle breaking as valve stiff to open/close.			Open	
01277	P	CDHB-DEFNOT-001128	25/01/2021	L7	A7		7110		Leaking tap Geoff has investigated and believes it is dripping due to a faulty cartridge			Closed	15/02/2021
01278	P	CDHB-DEFNOT-001129	27/01/2021	GF	CEC		G276		The door is made of light Perspex that has a locking pin mechanism that is swipe card controlled. There is a significant amount of play in the tongue that has the hole for the locking pin about 10mm this makes locating it where it needs to be to lock very difficult and it is showing significant wear all ready. The lock was jammed when we went to it and had to free it by force. The door is not heavy enough to push the tongue into where it needs to lock as well as the play in the tongue. This is the same on all the ones we have come across.			Open	
01279	P	CDHB-DEFNOT-001130	28/01/2021	L6	Plant Rm		6204D		6204D contains DB621A Terminals DBPS621 Terminals DBUPS621 Main Switch DB621A Main Isolator in the left half. DB6621B Terminals and DB621B Main Isolator in the centre. MCC621A in the right. Left door is labeled "MCC611B&DB611A" Right door is labeled "DBUPS611&DB611B" Both of which are innapropriate.			Open	
01280	P	CDHB-DEFNOT-001131	28/01/2021	L6	A6		6120	Corridor	Check doors are securing properly as after 2000hrs they are not locking. Defect - the fire seals are rubbing against the doors and stopping them from closing correctly. This is causing the alignment issue at night that's stopping the lock			Open	
01281	P	CDHB-DEFNOT-001132	28/01/2021	GF	ED Mon		G052	SS 1	Locker 9 key wont work.			Closed	9/02/2021
01282	P	CDHB-DEFNOT-001133	29/01/2021	GF	ED Mon		G084	Dirty Utility	Staff reported drain being smelly - checked out by Geoff who found 100c FWG dry. There is a 40c feeding the trap but couldn't find where it is coming from. Maybe from mechanical. Defect as it doesn't seem to be working			Closed	15/02/2021
01283	P	CDHB-DEFNOT-001134	29/01/2021	L2	Plant Rm		2152		Insulation Out From Ceiling In Plant Room - see attached photo.			Closed	4/02/2021
01284	P	CDHB-DEFNOT-001135	29/01/2021	LGF	Public Lobby		L201		Door magnet fell off almost hitting a Doctor. Arran has assessed the magnet and believes the wrong washer has been used - it should be rubber. This is urgent due to the fact that this could happen again and hit someone. M&E carpenter will reattach so the door can be used, but please check ASAP.			Open	
01285	D	ID107021	29/01/2021	L7	A7			Rm 2	TV in room 2 is boken - the back has been lifted off the television and it needs to have a permanet fix. This breakage is caused by a building defect - the arm that the TV is mounted on is too close to the cupbords, rendering it at risk of the same breakage re-curring.		Job logged with M&E to restrict TV bracket and replace TV	Closed	17/02/2021
01286	P	CDHB-DEFNOT-001136	29/01/2021	L7	B7		7238A		Toilet not flushing. Inspected by Geoff and he found that the flush valve is not working.			Closed	4/02/2021
01287	P	CDHB-DEFNOT-001137	29/01/2021	L4	B4		4222B	Meds Rm	Door latch is retracting too far and getting caught on the faceplate.			Open	
01288	P	CDHB-DEFNOT-001138	29/01/2021	L1			1342A	Toilet	Toilet door is not locking. Missing the snib - see attached photo			Open	

01289	P	CDHB-DEFNOT-001139	1/02/2021	GF	Medical Assmt	multiple			Medical Assessment have multiple toilets that are getting blocked, they are reporting "toilet does not flush and take the waste away. The litre water amount held in the toilet tanks needs to be adjusted so the waste and toilet paper flushes away cleanly. Not over use of toilet paper, or to much waste in the pan, they just don't have enough water volume" Below are the toilets that have blocked in the area: WCPT G.525/ G434 WCPU G.501/ G402 public toilet in the main corridor, WCPTSHR G.539/ G427 WCST G.595/ G459 ENS G.589/ G457A bed 38 ensuite.		Item ID108484	open	
01290	D	ID108243	26/01/2021	L8	A8			Heart space	Bin ring gone			Closed	1/02/2021
01291	P	CDHB-DEFNOT-001140	2/02/2021	L2	Plant Rm		2015	Plant	Flange for 02A4-HX-10 is leaking severley and flooded plantroom.			Open	
01292	P	CDHB-DEFNOT-001141	2/02/2021	L2	Plant Rm		2015	Comms Rm	Leak in plant room 2015 seeped into 2016A through wall that should have been watertight.			Open	
01293	P	CDHB-DEFNOT-001142	2/02/2021	L2	Plant Rm		2015	Plant	After a leak in Room 2015 all the paint on the floor is peeling up after having water on it for a short time			Closed	17/02/2021
01294	D	Discussion	2/02/2021	L8	Ward A8			Bed 4	Bed head snapped by moving bed		Sent to Arran to replace panel	Open	
01295	D	email	3/02/2021	GF	CEC				Bin bands perished			Closed	
01296	P	CDHB-DEFNOT-001143	2/02/2021	L5	Ward A5		5126		Water leak on soil pipe very slowly			Open	
01297	P	CDHB-DEFNOT-001144	2/02/2021	L2	Plant Rm			Plant	Steam heat exchanger HX-02 has leaked into the LTHW suply. Pressure of LTHW has equalied the steam pressure, with the steam control valve being closed. For safety reasons, the steam has been isolated on the steam header and locked off.			Open	
01298	P	CDHB-DEFNOT-001145	3/02/2021	GF	ED		G752	Linen Chute	Chute door catch not retracting back far enough so unable to open door. Ross Galt have reviewed and advised it is a door defect (sealed doorand lock unit)			Open	
01299	P	CDHB-DEFNOT-001146	3/02/2021	GF			G403		Soap dispenser in accessible toilet has been palced too high	Defect Rejected		Closed	9/02/2021
01300	P	CDHB-DEFNOT-001147	4/02/2021	L8			8100		Door was reported to M&E as loose magnet which has been fixed but door is not closing correctly			Open	
01301	P	CDHB-DEFNOT-001148	4/02/2021	L1			1631		Door has no stop so hits drug safe and has caused injury and has no control arms on door			Open	
01302	P	CDHB-DEFNOT-001149	4/02/2021	L7	Play Space			Play Space	Leaking AHU valve			Open	
01303	D	ID108497	2/02/2021	LGF	Changeroom			Mens Change	Lock on locker 0893 is jammed and lock key doesn't work/fit easily. Can take 5-10mins to get it to work each morning. Lock needs replacing		M&E to investigate and advise	Open	
01304	P	CDHB-DEFNOT-001150	4/02/2021	L7			7165		Hydroboil has been connected to hot water supply not cold			Open	
01305	P	CDHB-DEFNOT-001151	4/02/2021	L6			6155		Waste pipe from sink falling backwards			Open	
01306	D	ID108818	5/02/2021	L4	B4	4.476	4214A	Room 9 Iso	Bin band perished			Open	
01307	P	CDHB-DEFNOT-001152	5/02/2020	L1	Intensive Care		1193	Dirty Utility	Andrew was originally called out for 502 fault on small sanitiser, cleared the fault but noticed that the drain pump sounds like it is not correctly draining. The manual says that the maximum height of the drain should be 800mm, the height of the one in the room is 1100mm, this could be making the pump work harder and nor clear out the dirty water.			Open	
01308	P	CDHB-DEFNOT-001153	5/02/2019	Multiple				BMS	After looking into to a issue with an alarm for histology it was noticed that there is an issue with the BMS graphics for this area. As shown in the attached pictures			Open	
01309	P	CDHB-DEFNOT-001154	5/02/2018	L3	Plant Rm			Plant	There is a missing exit sign at the eastern end of the plenum - Just a blank piece of metal where it should be located.			Closed	16/02/2021
01310	P	CDHB-DEFNOT-001155	5/02/2017						Door is missing signage stating what distribution boards are located in the room. Should include DB 241a & b	Defect rejected		Closed	9/02/2021
01311	P	CDHB-DEFNOT-001156	9/02/2021	Multiple		Multiple		Plant	The spill air fans in the Waipapa are EC fans (Electronic commutator) To get feedback that these Fans are actually operational , current switches have been installed to measure the difference in current draw of a stationary motor vrs a powered on motor . Unfortunately the current switches that have been installed are general purpose units as shown below and these are significantly over sized for the fan current measured. The Hawkeye 808 50A as shown below are not correct for this application .			Open	
01312	P	CDHB-DEFNOT-001157	9/02/2021	L8	A8		8152	Toilet	Faulty flush valve on toilet			Closed	23/02/2021
01313	P	CDHB-DEFNOT-001158	9/02/2021	L2			2109B	Toilet	Staff reported blocked toilet. Checked over by Keith who unblocked the toilet and said it is flushing poorly.			Closed	15/02/2021
01314	P	CDHB-DEFNOT-001159	10/02/2021	L8	A8		8150		Fire doors with trimmed smoke seals on inner edge			Closed	25/02/2021
01315	P	CDHB-DEFNOT-001160	10/02/2021	L7	A7		7129		Smoke door with missing top seal			Open	
01316	P	CDHB-DEFNOT-001161	10/02/2021	L7	B7		7224		Smoke door missing top smoke seal			Open	
01317	P	CDHB-DEFNOT-001162	10/02/2021	L7	B7		7220		Smoke control door missing door labels	MoH CHGREQ		Closed	17/02/2021
01318	P	CDHB-DEFNOT-001163	10/02/2021	L6	A6		6134		Exit door to staff area, designated exit route with access controlled door and no EDR			Open	
01319	P	CDHB-DEFNOT-001164	10/02/2021	L5	A5		5154		Fire doors with trimmed / cut off smoke seals			Closed	25/02/2021
01320	P	CDHB-DEFNOT-001165	10/02/2021	L5	B5		5235		Fire doors have part of the seal missing			Open	
01321	P	CDHB-DEFNOT-001166	10/02/2021	L5			5255	Lift Lobby	Smoke doors with part labels. Labels on one side only, required on both sides	MoH CHGREQ		Closed	17/02/2021
01322	P	CDHB-DEFNOT-001167	10/02/2021	L4	A4		4216		Smoke door missing labels	MoH CHGREQ		Open	
01323	P	CDHB-DEFNOT-001168	10/02/2021	L3	A3		4125		Smoke door missing top smoke seals			Open	
01324	P	CDHB-DEFNOT-001169	10/02/2021	L3	A3		3225		Smoke control door missing top seals and side strip is coming away from the door.			Open	

01325	P	CDHB-DEFNOT-001170	10/02/2021	L3	B3		3225		Eco Glo Hybrid sign is non-operational			Closed	22/02/2021
01326	P	CDHB-DEFNOT-001171	10/02/2021	L1	Periop			T35	sensor faulty for sensor tap. Red light on but no water.			Open	
01327	P	CDHB-DEFNOT-001172	10/02/2021	L3	B3		3305		Fire door to roof (Generator Area) roller latch set missing on both main and sub fore door and fire door labels are missing.	MoH CHGREQ		Open	
01328	P	CDHB-DEFNOT-001173	10/02/2021	L2	Plant Rm		2117		Fire door not closing and missing part labels	MoH CHGREQ		Closed	17/02/2021
01329	P	CDHB-DEFNOT-001174	10/02/2021	L2	Plant Rm		2151		Fire door not closing	MoH CHGREQ		Closed	17/02/2021
01330	P	CDHB-DEFNOT-001175	10/02/2021	L2	Plant Rm		2158		Fire door not closing and missing part labels			Open	
01331	P	CDHB-DEFNOT-001176	10/02/2021	L2	Plant Rm		2160		Fire door not closing			Closed	17/02/2021
01332	P	CDHB-DEFNOT-001177	10/02/2021	L3	Plant Rm		2160		Fire door missing part labels - eastern door	MoH CHGREQ		Closed	17/02/2021
01333	P	CDHB-DEFNOT-001178	10/02/2021	L2	Plant Rm		2157		Fire doors not closing			Closed	17/02/2021
01334	P	CDHB-DEFNOT-001179	10/02/2021	L2	Plant Rm		2156		Fire door with part label	MoH CHGREQ		Closed	17/02/2021
01335	P	CDHB-DEFNOT-001180	10/02/2021	L2	Plant Rm		2112		Fire doors to stairs staying open			Open	
01336	P	CDHB-DEFNOT-001181	10/02/2021	L2	Plant Rm		2111		Fire door staying open and not closing / latching into frame			Open	
01337	P	CDHB-DEFNOT-001182	10/02/2021	L2	Plant Rm		2110		Fire door missing top plate in frame			Open	
01338	P	CDHB-DEFNOT-001183	10/02/2021	L2	Plant Rm		2107		Fire doors unable to close due to high air pressure			Open	
01339	P	CDHB-DEFNOT-001184	10/02/2021	L2	Plant Rm		2100		Fire doors not closing from hold open device			Open	
01340	P	CDHB-DEFNOT-001185	10/02/2021	L2	Plant Rm		2015D		Fire door not closing due to air pressure			Closed	17/02/2021
01341	P	CDHB-DEFNOT-001186	10/02/2021	L2	Plant Rm		2017		West fire door is not closing			Closed	17/02/2021
01342	P	CDHB-DEFNOT-001187	10/02/2021	L2	Plant Rm		2017		Eastern fire door not releasing from holder			Open	
01343	P	CDHB-DEFNOT-001188	10/02/2021	L2	Plant Rm		2014		Fire door not holding open on hold device and missing part labels			Open	
01344	P	CDHB-DEFNOT-001189	10/02/2021	L2	Lift Lobby		2008	Lift Lobby	Fire door between lifts is not closing into frame			Closed	17/20/2021
01345	P	CDHB-DEFNOT-001190	10/02/2021	L2	Plant Rm		2026		Fire door missing part labels	MoH CHGREQ		Closed	17/02/2021
01346	P	CDHB-DEFNOT-001191	10/02/2021	L2	Plant Rm		2013		Fire door not closing into frame			Open	
01347	P	CDHB-DEFNOT-001192	10/02/2021	L1			1036	Toilet	Door missing self closure unit			Open	
01348	P	CDHB-DEFNOT-001193	10/02/2021	L1			1006	Stairwell	Fire door with missing frame tags (mandatory)			Open	
01349	P	CDHB-DEFNOT-001194	10/02/2021	L1	Lift Lobby		1013	Lift Lobby	Fire doors missing top smoke seals			Open	
01350	P	CDHB-DEFNOT-001195	10/02/2021	L1	Intensive Care		1232		Fire door not closing into frame			Open	
01351	P	CDHB-DEFNOT-001196	10/02/2021	L2	Plant Rm		2119		A question has been asked RE the mounting of these two pumps. It looks like none of the plinth mounting bolts have been installed. Retention at the moment looks to be relying on the pipework, and one side of the plinth sandwiched under some pipework supports. Is this appropriate for this important system?			Open	
01352	D	ID108982	11/02/2021	GF	Medical Assmt				Rubber 'straps' that secure the O2 bottles to the wall of the area are perishing an need replaced please. Thanks.		BAU as strap broken	Closed	n/a
01353	P	CDHB-DEFNOT-001197	11/02/2021	L1	Intensive Care		1120	Corridor	Exit sign over a non-exit door, no egress			Open	
01354	P	CDHB-DEFNOT-001198	11/02/2021	GF	Main Rad		G630	Corridor	Doors labelled as fire door but there are no latch sets fitted			Open	
01355	P	CDHB-DEFNOT-001199	11/02/2021	GF	Main Rad		G630	Corridor	Fire door has missing frame seals & latch sets - southern			Open	
01356	P	CDHB-DEFNOT-001200	11/02/2021	GF	Main Rad		G620	Corridor	Fire doors with missing smoke seal			Closed	17/02/2021
01357	P	CDHB-DEFNOT-001201	11/02/2021	GF	Main Rad		G583		Fire door top roller latch set missing			Open	
01358	P	CDHB-DEFNOT-001202	11/02/2021	LGF	Staff Area		L016	Dirty Linen	Fire door missing top latch sets in frame and door			Open	
01359	P	CDHB-DEFNOT-001203	11/02/2021	LGF	Staff Area		L010	Med Gas Rm	Top latch sets missing on both doors			Open	
01360	P	CDHB-DEFNOT-001204	11/02/2021	L9	Plant Rm		9000A	Plant	Exit door from roof into west plant room, unable to exit in direction due to 'key locked' door. Lock needs to be changed for butterfly type			Open	
01361	P		12/02/2021	GF	Medical Assmt				The following rooms have bands that have snapped on the rubbish bins and need replaced urgently please. The rubbish bags are being held up with bulldog clips. Bed spaces 17 (G529.5), 24 (G566.4), 26 (G566.6), 29 (G583.1)& 31 (G583.3)			closed	
01362	P	ID109075	12/02/2021	B3					we need to get some more rubbish bins rubber rings as our has snapped we need 6 please			Closed	
01363	P	CDHB-DEFNOT-001205	11/02/2021	L1	Periop		1561	T41	Door hold back has come off the door leading into the Anae bay. Defect - door attachment not holding with screws; required a bolt fixing through door (solution already discussed/raised from other door holder issues). Sliding arm reattached to door with screws in the meantime			Open	
01364	P	CDHB-DEFNOT-001206	12/02/2021	L3	B3		3204A	Ensuite	Toilet reported as not flushing. Checked by Keith (M&E Plumber) who mentioned that the flush valve is faulty, very short full flush			Closed	23/02/2021
01365	P	CDHB-DEFNOT-001207	12/02/2021	L5	Lift Lobby		5008	Lift Lobby	Fire door between lifts not releasing from hold open device (also confirmed by M&E carpenter Craig Eaton)			Open	
01366	P	CDHB-DEFNOT-001208	12/02/2021	L6	B6		6218A 6219A	Ensuite	WD B6; Rm 8 Ensuite 6218A & Rm 9 Ensuite 6219A reported as not flushing. Keith investigated and found that both flush valves are faulty.			Closed	23/02/2021
01367	P	CDHB-DEFNOT-001209	15/02/2021	L8	A8		8143		Backflow preventer weeping into cabinet. RPZ constantly dripping. Maybe faulty or check valves aren't sealing. Please test and check backflow			Open	
01368	P	CDHB-DEFNOT-001210	15/02/2021	Multiple	Multiple			Fire Doors	Level 2 CDHB Door #Architectural #Comments 2015A7.400B There are labels missing on one side of the door	MoH CHGREQ		Closed	17/02/2021
01369	P		15/02/2021	GF	Medical Assmt				Another bunch of rubbish bands have perished and been handed to me today. These are from the opposite side of the ward.			Closed	

01370	P	CDHB-DEFNOT-001211	15/02/2021	GF	Acute Care			AHU22	there is a defect with the duct work in the return air for ahu22 in the ED area, the duct on one of the return air grills has collapsed making the others very loud this has been addressed before under defect CDHB-GCOR-009038 also since the first defect was repaired there is a filter missing.			Open	
01371	P	CDHB-DEFNOT-001212	16/02/2021	GF	Public Lobby			Outside Seating	Please check all external seating as there are a couple that have fallen due to the metal the bolts go into cracking at the base.	Defect Rejected		Open	
01372	P	CDHB-DEFNOT-001213	16/02/2021	L5	A5		5148E	Bev Bay	Faulty ice machine.		Fixed but not under warranty	Closed	22/02/2021
01373	P	CDHB-DEFNOT-001214	16/02/2021	L2	Plant Rm			MSB Switch Rms	labels which need to be rectified. Various have vivid markings, to others which are wrong("Avon" is a river, should be to "Riverside" and "Parkside". One with printed sticker over engraved wording			Open	
01374	P	CDHB-DEFNOT-001215	17/202021	L6	B6		6221		Assessed by Andrew Hitchcock (M&E Electrician) who mentioned that the blind on the left hand side was hanging at an angle. He has removed it so that the other blind can still be used. Was unable to repair due to broken / perished supporting string.			Open	
01375	D	ID109348	16/02/2021	L8	A8			Toilets	All toilet flushes to be checked. All toilets sub par on flushing power. Plumber has indicated from fixing one very bad toilet that a system was not properly turned on. We now need to ascertain that the system has been turned on in all toilets as all perform poorly and despite repeated requests for attention to this we have never been offered a solution before.		Asked M&E plumber to review and defect if wider issue found.	Closed	
01376	P	CDHB-DEFNOT-001216	17/02/2021	L5	A5		5008	Lift Lobby	The lift signage has come away from the wall it has one screw at the bottom on each side and is reliant on the double sided tape to hold it. This particular one is by the westside service lifts A5. The other signs in the area are held the same way very weak construction method.	Defect rejected		Closed	22/02/2021
01377	P	CDHB-DEFNOT-001217	18/02/2021	L4	A4		4111A	Ensuite 7	Toilet door is not closing properly, the mechanism is not aligning /dropped down			Open	
01378	P	CDHB-DEFNOT-001218	18/02/2021	GF	ED Mon		G752	Disposal	Left hand side door unable to close - door open at present.			Open	
01379	P	CDHB-DEFNOT-001219	18/02/2021	GF	Staff Area		G735D	Staff Rm	Plumber noticed waste pipe for kitchen sink back falling. Waste pipe is too light for the trap this needs to be fixed before it starts blocking.			Open	
01380	P	CDHB-DEFNOT-001220	18/02/2021	L6	Staff Area		6013	Staff Rm	Ceiling leak mark on the ceiling. Urgent defect - Found flexi line from flow valve to heating coil. Temporary shutdown to tighten			Open	
01381	P	CDHB-DEFNOT-001221	18/02/2021	L8	B8			Staff Toilet	toilet flush not working			Open	
01382	P	CDHB-DEFNOT-001222	18/02/2021	L8	A8		8109 8131 8143	Dirty Utility	Overflow pipes leaking 8109 not leaking 8131 slow steady drip hot 8143 has a steady leak hot water RPZ - possible faulty check valve			Open	
01383	P	CDHB-DEFNOT-001223	19/02/2021	GF	ED Mon		G140		Fire doors with trimmed smoke seals on inner edge			Open	
01384	D		18/02/2021	GF	ED Mental Health				Query why there are no MCP for fire activation in the mental health area		Advice from Paula N fed back to team that this meets regulation and there is one in the ED wait room.	Closed	
01385	P	CDHB-DEFNOT-001224	19/02/2021	L8	A8		8126B	Ensuite	Toilet not flushing. Checked valve is open. Fault with actuator - defect			Open	
01386	P	CDHB-DEFNOT-001225	19/02/2021	L8	A8		8105A	Toilet	Toilet not flushing investigate, found long flush very poor. Defect - valve			Open	
01387	P	CDHB-DEFNOT-001226	19/02/2021	L8	A8		8111A	Toilet	Toilet not flushing. Found flush is poor to start on the long flush - defect			Open	
01388	D	ID108817	22/02/2021	L8	A8			Heartspace	4 Cubro Hi/Lo chairs with split seams		Cubro to confirm if a warranty issue	Open	
01389	P	CDHB-DEFNOT-001227	22/02/2021	L5	B5		5212A	Ensuite	Ensuite door came off its hinge.			Open	
01390	P	CDHB-DEFNOT-001228	22/02/2021	L8	A8		8100		If left leaf closes after right leaf, they clash at the top Checked by M&E carpenter (Craig) who says that the hinges need deepening so that the doors do not hit in the middle	Defect Rejected		Closed	1/03/2021
01391	D	ID108274	26/01/2021	L1	ICU			Baskets	Baskets are not fit for purpose		M&E trialling a plastic sleeve	Open	
01392	P	CDHB-DEFNOT-001229	23/02/2021	Multiple	Multiple		Multiple		G4 units missing line strainers: WD B8 - Rm 8249C. WD B5 - Rm 5249C, Lvl 1 - Rm 1441A Grd - Rm G107, G109, G735D, G282 & G417			Open	
01393	P	CDHB-DEFNOT-001230	23/02/2021	Multiple	Multiple		Multiple		G4 Units that need line strainers moved to correct side off isolation valve so strainers can be serviced: Rms - G060A, G384 & G560A Reported by M&E plumber Keith Pascoe			Open	
01394	P	CDHB-DEFNOT-001231	23/02/2021	GF	Medical Assmt		G415	Corridor	Door release button is not working on fire door			Open	
01395	P	CDHB-DEFNOT-001232	23/02/2021	GF	ED Mon		G137B	Ice Bay	Ice machine not connected to filter.			Open	
01396	P	CDHB-DEFNOT-001233	23/02/2021	GF			G384		G4 Unit vents need to be cut out correctly			Open	
01397	P	CDHB-DEFNOT-001234	23/02/2021	GF	ED Mon		G222	Toilet	Toilet seat not correct for pan. Toilet is a disabled toilet and is fitted with a seat for a standard toilet			Open	
01398	P	CDHB-DEFNOT-001235	23/02/2021	Multiple	Multiple		Multiple		All elbow taps throughout Waipapa have been installed forward for off and back for on. They should work the opposite way.			Open	
01399	P	CDHB-DEFNOT-001236	23/02/2021	L8	Staff Area		8017B	Kitchen	Bad smell in rm coming from floor waste. Waste is dry no water in trap			Open	

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