



Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

Business Name	Dungeness Courte Alzheimers Community	Provider Number	001328
Address	651 GARRY OAK DR ,	Approval Status	Approved
City, State, Zip	Sequim, WA 98382	Facility Type	Residential Care

On 07/05/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

All violations noted during previous related inspection(s) have been corrected.

Owner or Owner's Representative

Mik Lofgren
Signature

Mike Lofgren Maintenance Supervisor
Print Name and Title

Deputy State Fire Marshal Raul Murcia
PO BOX 42642
Olympia WA 98504
(360) 819-0067

Raul Murcia
Signature

This document was prepared by Residential Care Services for the Locator website.

Right of appeal. Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.



Washington State Patrol
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Phone: (360) 596-3900

Business Name	Dungeness Courte Alzheimers Community	Provider Number	001328
Address	651 GARRY OAK DR ,	Approval Status	Disapproved
City, State, Zip	Sequim, WA 98382	Facility Type	Residential Care

On 04/20/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 COVID - 19 Pandemic (ALFs)

Memorandum of record:
Due to the state of emergency declaration of the COVID-19 pandemic event, DSHS revoked the request per RCW 18.20.130, of the Washington State Fire Marshal Office (SFMO) to conduct renewal licensing inspections of licensed Assisted Living Facilities (ALFs) except those specifically requested by DSHS from April 1, 2020 to July 31, 2021. A 2021 renewal inspection request was not received for this facility.

2 Cleaning

Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 607.3.3.1 through 607.3.3.3.

(IFC 607.3.3 2018)

Findings during inspection were:

Facility failed to provide documentation showing second semi-annual hood cleaning.

3 Duct and Air Transfer Openings - Maintaining Protection

Dampers protecting ducts and air transfer openings shall be inspected and maintained in accordance with NFPA 80 and NFPA 105. Other products or materials used to protect the openings for ducts and air transfer openings shall be securely attached to or bonded to the construction containing the duct or air transfer opening, without visible openings through or into the cavity of the construction. Any damaged products or materials protecting duct and air transfer openings shall be repaired, restored or replaced.

(IFC 706.1 2018)

Findings during inspection were:

Facility failed to provide documentation showing fire/smoke damper 4-year inspection.

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Code Requirement

Statement of Violation

4 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901.

(IFC 903.5 2009, 2012, 2015, 2018)

Findings during inspection were:

Facility failed to provide the following documentation for the automatic sprinkler system;

1. Annual inspection report.
2. Annual trip test.
3. Annual forward flow test.
4. Five-year backflow.
5. Five-year fire department connection hydro test.
6. Quarterly inspections.

5 Certification of Service Personnel for Fire-Extinguishing Equip

Service personnel performing system design, installation or conducting system maintenance or testing on automatic fire-extinguishing systems, other than automatic sprinkler systems, shall possess the appropriate ICC/NAFED certification.

(IFC 904.1.1 2018 WAC 51-54A)

Findings during inspection were:

Facility failed to provide documentation showing service technician for kitchen suppression system holds ICC/NAFED certification.

6 Inspection, Testing and Maintenance

The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.

(IFC 907.8 2018)

Findings during inspection were:

Facility failed to provide documentation showing monthly single and or multiple station smoke alarm testing.

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On 04/20/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

7 NFPA 80 Fire Door Inspection and Testing

5.2.1 Inspection and Testing. Upon completion of the installation, door, shutters, and window assemblies shall be inspected and tested in accordance with 5.2.4.

5.2.4 Periodic Inspection and Testing.

5.2.4.1 Periodic inspections and testing shall be performed not less than annually.

5.2.2.4 A record of all inspections and testing shall be provided that includes, but is not limited to, the following information:

1. Date of inspection
2. Name of facility
3. Address of facility
4. Name of person(s) performing inspections and testing
5. Company name and address of inspecting company
6. Signature of inspector of record
7. Individual record of each inspected and tested fire door assembly
8. Opening identifier and location of each inspected and tested fire door assembly
9. Type and description of each inspected and tested fire door assembly
10. Verification of visual inspection and functional operation
11. Listing of deficiencies in accordance with 5.2.3, Section 5.3, and Section 5.4

And the following shall be checked:

1. Labels are clearly visible and legible
2. No open holes or breaks exist in surfaces of either the door or frame
3. Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.
4. The door, frame, hinges, hardware, and non-combustible threshold are secured, aligned and in working order with no visible signs of damage
5. No parts are missing or broken
6. Door clearances do not exceed clearances listed in 4.8.4 and 6.3.1.7
7. The self-closing device is operational; that is, the active door completely closes when operated from the full open position
8. If a coordinator is installed, the inactive lead close before the active lead

Findings during inspection were:

Facility failed to provide documentation showing fire doors annual inspection.

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Business Name	Dungeness Courte Alzheimers Community	Provider Number	001328
Address	551 GARRY OAK DR	Approval Status	Disapproved
City, State, Zip	Osequim, WA 98582	Facility Type	Residential Care

On 04/20/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

9. Latching hardware operates and secures the door when it is in the closed position
10. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame
11. No field modification to the door assembly have been performed that void the label.
12. Meeting edge protection, gasketing and edge seals where required, are inspected to verify their presence and integrity
13. Signage affixed to a door meets the requirements listed in 4.1.4

Next inspection scheduled on or after: 05/24/2023

Right of appeal. Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.

Owner or Authorized Representative

Mike Lofgren

Mike Lofgren Maint. Supervisor

Deputy State Fire Marshal Raul Murcia
PO BOX 42642
Olympia WA 98504

Raul Murcia
Signature