



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

Business Name	Weatherly Inn at Lake Meridian, The	Provider Number	001356
Address	15101 272ND ,	Approval Status	Approved
City, State, Zip	Kent, WA 98042	Facility Type	Residential Care

On 09/16/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

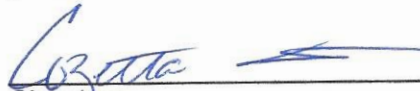
All violations noted during previous related inspection(s) have been corrected.

Owner or Owner's Representative


Signature


Print Name and Title

Deputy State Fire Marshal Cozetta Christian
2502 112TH E
Tacoma WA 984455104
(360) 584-5796


Signature

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



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Business Name	Weatherly Inn at Lake Meridian, The	Provider Number	001356
Address	15101 272ND ,	Approval Status	Disapproved
City, State, Zip	Kent, WA 98042	Facility Type	Residential Care

On 08/06/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Administration

	On 08/06/2024 an unannounced Fire and Life Safety Code inspection was conducted at Weatherly Inn at Lake Meridian by a representative of the Washington State Patrol, State Fire Marshal's Office to determine compliance with all applicable codes. The following deficiencies were cited as a result of this inspection:
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2 Equipment Rooms

Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5. (IFC 315.2.3 2021)	The following violation was observed at the time of inspection: The following locations have combustible storage in the mechanical rooms: 1. 2nd floor Mechanical room by 401 2. 2nd floor Laundry; Mechanical room
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3 Relocatable power taps and current taps

Relocatable power taps and current taps. The construction and use of current taps and relocatable power taps shall be in accordance with NFPA 70 and this code. (IFC 603.5, 2021)	The following violation was observed at the time of inspection: The Resident Manager's office has an AC plugged into a power strip. - 2nd floor
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4 Records

Records for inspections shall state the individual and company performing the inspection, a description of the inspection and when the inspection took place. Records for cleanings shall state the individual and company performing the cleaning and when the cleaning took place. Such records shall be completed after each inspection or cleaning and maintained. (IFC 606.3.3.3 2021)	The following violation was observed at the time of inspection: The facility was unable to provide documentation for their current hood cleaning.
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This document was prepared by Residential Care Services for the Locator website.



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Code Requirement

Statement of Violation

5 Penetrations - Maintaining Protection

Materials and firestop systems used to protect membrane and through penetrations in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained. The materials and firestop systems shall be securely attached to or bonded to the construction being penetrated with no openings visible through or into the cavity of the construction. Where the system design number is known, the system shall be inspected to the listing criteria and manufacturer's installation instructions.

(IFC 703.1 2021)

The following violation was observed at the time of inspection:
The Fire Alarm room located outside has an unsealed conduit.

6 Door Operation

Swinging fire doors shall close from the full-open position and latch automatically.

(IFC 705.2.4 2021)

The following violation was observed at the time of inspection:
The following doors did not close / latch properly when tested:

1. Record storage by 403 - 2nd floor
2. 432 Electrical door 4 - 2nd floor
3. 325 Electrical door 3 - 2nd floor by 305
4. 221 Kitchenette dining 2 - 1st floor
5. 223 Furnace room door 2 by room 204 - 1st floor
6. 225 Electrical door 2 - 1st floor by 205
7. Marketing Director 13 - 1st floor

7 Testing and Maintenance

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

(IFC 903.5 2021)

The following violation was observed at the time of inspection:

The facility was unable to provide documentation for:

1. Annual sprinkler
2. Forward Flow test
3. Quarterly sprinkler report - 1st quarter

8 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 2021)

The following violation was observed at the time of inspection:

The facility was unable to provide documentation for their annual fire alarm testing.

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9 Internally Illuminated Exit Signs

Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer's instructions and Section 1203. Exit signs shall be illuminated at all times.

(IFC 1013.5 2021)

The following violation was observed at the time of inspection:

The following exit signs did not work properly when tested:

1. Next to office, 2nd floor - before kitchenette - by 405
2. Kitchenette - 1st floor - by 203

10 Sprinklers Insepection

5.2.1.1.1* Sprinklers shall not show signs of leakage; shall be free of corrosion, foreign materials, paint, and physical damage; and shall be installed in the correct orientation (e.g., upright, pendent, or sidewall).

The following violation was observed at the time of inspection:

The following locations have loaded sprinkler heads:

1. Laundry - 2nd floor
2. Dirty Laundry - 2nd floor
3. Office in main Kitchen - 1st floor

11 Fire Drills

In all Group I, Group E, and Group R2 Occupancies licensed by the state, at least twelve planned and unannounced fire drills shall be held every year. Drills shall be conducted quarterly on each shift in Group I and Group R2, Occupancies and monthly in Group E Occupancies to familiarize personnel with signals and emergency action required under varied conditions. A detailed written record of all fire drills shall be maintained and available for inspection at all times. When drills are conducted between 9:00 p.m. and 6:00 a.m., a coded announcement may be used instead of audible alarms. Fire drills shall include the transmission of a fire alarm signal and simulation of emergency conditions. The fire alarm monitoring company shall be notified prior to the activation of the fire alarm system for drill purposes and again at the conclusion of the transmission and restoration of the fire alarm system to normal mode.

(WAC 212-12-044)

The following violation was observed at the time of inspection:

The facility was not able to provide documentation for the completion of twelve planned and unannounced fire drills in the previous 12 months.



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Statement of Violation

Next inspection scheduled on or after: 09/05/2024

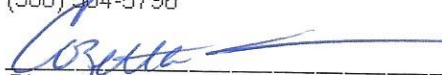
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