



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

Business Name	Brookdale Richland	Provider Number	001696
Address	1629 George Washington WAY ,	Approval Status	Disapproved
City, State, Zip	Richland, WA 99352	Facility Type	Residential Care

On 01/09/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 Opening Protectives - Floor Openings and Shafts

When openings are required to be protected, opening protectives shall be maintained self-closing or automatic-closing by smoke detection. Existing fusible-link-type automatic door-closing devices are permitted if the fusible link rating does not exceed 135°F (57°C). (IFC 0704.2)	
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2 Inspection and Maintenance

Opening protectives in fire-resistance-rated assemblies shall be inspected and maintained in accordance with NFPA 80. Opening protectives in smoke barriers shall be inspected and maintained in accordance with NFPA 80 and NFPA 105. Openings in smoke partitions shall be inspected and maintained in accordance with NFPA 105. Fire doors and smoke and draft control doors shall not be blocked, obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Opening protectives and smoke and draft control doors shall not be modified. (IFC 705.2 2021)	Facility is actively working with a contractor for repairs and replacement of doors failing inspection. Facility shall provide documentation of completed repairs and replacement for review by March 1, 2025.
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3 Door Operation

Swinging fire doors shall close from the full-open position and latch automatically. (IFC 705.2.4 2021)	
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4 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)	The following violation was observed and remains in violation: Facility was unable to provide documentation of corrections and retesting of fire/smoke dampers that were not tested or failed testing as noted on March 20, 2022 testing report. Facility is working with vendor on obtaining results of testing.
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5 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	The following violations were observed and remain in violation: Facility was unable to provide documentation of sample testing of quick response sprinkler heads greater than 20 years old. Note: observed heads dated 2003. Facility was unable to provide documentation of sample testing of sprinkler heads exposed to extreme environment (exterior) that are greater than 10 years old. Facility is working with vendor on obtaining results of testing.
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6 Smoke Detector Sensitivity

Smoke detector sensitivity shall be checked within one year after installation and every alternate year thereafter. After the second calibration test, where sensitivity tests indicate that the detector has remained within its listed and marked sensitivity range (or 4-percent obscuration light grey smoke, if not marked), the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years. Where the frequency is extended, records of detector-caused nuisance alarms and subsequent trends of these alarms shall be maintained. In zones or areas where nuisance alarms show any increase over the previous year, calibration tests shall be performed. (IFC 907.8.3 2021)	The following violations were observed and remain in violation: Facility was unable to provide documentation that all single station smoke alarms are less than 10 years old. Facility shall perform an audit throughout all resident rooms and ensure alarms are less than 10 years old and are in working order. All single station smoke alarms shall be tested monthly and documented.
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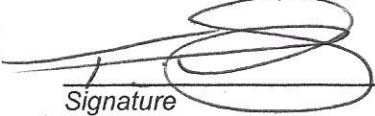
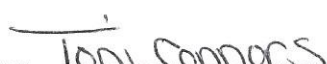
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Code Requirement	Statement of Violation
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Next inspection scheduled on or after: 02/08/2025

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

 Signature	 Print Name and Title	
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Deputy State Fire Marshal Barbara Maier
PO BOX 42642
Olympia WA 98504
(360) 596-3925


Signature

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1 Clearance From Ignition Sources

Clearance between ignition sources, such as luminaries, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.

(IFC 0305.1 2021)

(corrected)

2 Storage in buildings.

Storage of materials in buildings shall be orderly and stacks shall be stable. Storage of combustible materials shall be separated from heaters or heating devices by distance or shielding so that ignition cannot occur.

(IFC 315.3 2021)

(corrected)

3 Ceiling Clearance

315.3.1 Ceiling clearance. Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or not less than 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings.

Exceptions:

1. The 2-foot (610 mm) ceiling clearance is not required for storage along walls in nonsprinklered areas of buildings.
2. The 18-inch (457 mm) ceiling clearance is not required for storage along walls in areas of buildings equipped with an automatic sprinkler system in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3.

(corrected)

4 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)

(corrected)

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5 Record Keeping

Records shall be maintained of required emergency evacuation drills and include the following information: 1. Identity of the person conducting the drill. 2. Date and time of the drill. 3. Notification method used. 4. Employees on duty and participating. 5. Number of occupants evacuated. 6. Special conditions simulated. 7. Problems encountered. 8. Weather conditions when occupants were evacuated. 9. Time required to accomplish complete evacuation. (IFC 0405.6 2021)	(corrected)
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6 Abatement of Electrical Hazards

Abatement of unsafe conditions and electrical hazards. Conditions that constitute an electrical shock or fire hazard shall be abated.. (IFC 603.2 2021)	(corrected)
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7 Working Space and Clearance

Working space and clearances. Working space around electrical equipment shall be provided in accordance with Section 110.26 of NFPA 70 for electrical equipment rated 1,000 volts or less, and Section 110.32 of NFPA 70 for electrical equipment rated over 1,000 volts. The minimum required working space shall be not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the minimum working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space. (IFC 603.4, 2021)	(corrected)
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8 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)	(corrected)
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9 Application and Use

603.5.2 Application and use. Relocatable power taps and current taps shall be directly connected to a permanently installed receptacle. Exceptions: 1. Where approved for use in a Group A occupancy or in a meeting room in a Group B occupancy, not more than five relocatable power taps shall be permitted to be connected together or connected to an extension cord for temporary use to supply power to electronic equipment. 2. Current taps and relocatable power taps shall not be required to connect directly to a permanently installed receptacle outlet where used for 90 days or less for the purpose of testing the performance of such devices. (IFC 603.5.2, 2021)	(corrected)
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10 Installation

Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage. (IFC 603.5.3, 2021)	(corrected)
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11 Cleaning

Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 606.3.3.1 through 606.3.3.3. (IFC 606.3.3 2021)	(corrected)
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Code Requirement	Statement of Violation
12 Maintaining Protection	
Materials, systems and devices used to repair or protect breaches and openings in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained in accordance with Sections 703 through 707. (IFC 701.5 2018)	(corrected)
13 Opening Protectives - Floor Openings and Shafts	
When openings are required to be protected, opening protectives shall be maintained self-closing or automatic-closing by smoke detection. Existing fusible-link-type automatic door-closing devices are permitted if the fusible link rating does not exceed 135°F (57°C). (IFC 0704.2)	The following violations were observed and remain in violation: Storage room behind laundry by Room 312 - no self closer installed Room 233 - no self closer installed An email was reviewed on site to Brookdale from All Doors requesting repairs for citations noted above. Documentation of payment, scheduled repairs, and completed repairs are required for review.

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14 Inspection and Maintenance

Opening protectives in fire-resistance-rated assemblies shall be inspected and maintained in accordance with NFPA 80. Opening protectives in smoke barriers shall be inspected and maintained in accordance with NFPA 80 and NFPA 105. Openings in smoke partitions shall be inspected and maintained in accordance with NFPA 105. Fire doors and smoke and draft control doors shall not be blocked, obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Opening protectives and smoke and draft control doors shall not be modified.

(IFC 705.2 2021)

The following violations were observed and remain in violation:

Cross corridor doors by 341 - facility removed doors
Room 329 - door knob removed creating a penetration in door
Stairwell door by Room 201 - door handle broken and door is delaminating
Stairwell door by Room 213 - door handle missing
Cross corridor by resident storage - hardware broken
Cross corridor door by 115 - facility removed door
Dining Room by Room 130 - door splitting
Emergency exit - corridor by Kitchen - door knob missing
Kitchen to Dining Room - replacement door does not have a latch
An email was reviewed on site to Brookdale from All Doors requesting repairs for citations noted above. Documentation of payment, scheduled repairs, and completed repairs are required for review.

15 Hold-Open Devices and Closers

Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.

(IFC 705.2.3 2021)

(corrected)



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Code Requirement	Statement of Violation
16 Door Operation Swinging fire doors shall close from the full-open position and latch automatically. (IFC 705.2.4 2021)	The following violations were observed and remain in violation: Doors failed to close and latch in the following locations: Third floor elevator lobby by 341 (delay failed) Cross corridor doors by 341 Room 326 Room 320 Room 317 Second floor elevator lobby by Room 242 Cross corridor doors by 238 Storage by Room 213 Room 209 Room 201 Elevator lobby by nurses station Dining Room by Room 130 Kitchen exit to garbage collection area Dining Room to corridor Arts and Crafts Room Arts and Crafts Storage Room An email was reviewed on site to Brookdale from All Doors requesting repairs for citations noted above. Documentation of payment, scheduled repairs, and completed repairs are required for review.
17 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)	The following violation was observed and remains in violation: Facility was unable to provide documentation of corrections and retesting of fire/smoke dampers that were not tested or failed testing as noted on March 20, 2022 testing report.



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18 Testing and Maintenance	
Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	The following violations were observed and remain in violation: Facility was unable to provide documentation of annual forward flow testing of fire sprinkler system backflow within the past twelve months. Facility was unable to provide documentation of sample testing of quick response sprinkler heads greater than 20 years old. Note: observed heads dated 2003. Facility was unable to provide documentation of sample testing of sprinkler heads exposed to extreme environment (exterior) that are greater than 10 years old.
19 Extinguishing System Service	
Automatic fire-extinguishing systems shall be serviced not less frequently than every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion. (IFC 904.13.5.2 2021)	(corrected)



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20 Portable Fire Extinguishers - General Requirements

Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.

Exceptions:

1. The distance of travel to reach an extinguisher shall not apply. The travel distance to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies.

2. Thirty-day inspections shall not be required and maintenance shall be allowed to be once every three years for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met:

2.1. Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed.

2.2. Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.

2.3. The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment.

2.4. Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed.

2.5. A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10.

3. In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.

(IFC 906.2 2021)

(corrected)

21 Hangers and Brackets

Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer's installation instructions.

(IFC 906.7 2021)

(corrected)



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Code Requirement	Statement of Violation
22 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)	(corrected)
23 Smoke Detector Sensitivity	
Smoke detector sensitivity shall be checked within one year after installation and every alternate year thereafter. After the second calibration test, where sensitivity tests indicate that the detector has remained within its listed and marked sensitivity range (or 4-percent obscuration light grey smoke, if not marked), the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years. Where the frequency is extended, records of detector-caused nuisance alarms and subsequent trends of these alarms shall be maintained. In zones or areas where nuisance alarms show any increase over the previous year, calibration tests shall be performed. (IFC 907.8.3 2021)	The following violations were observed and remain in violation: Facility was unable to provide documentation that all single station smoke alarms are less than 10 years old. Facility was unable to provide documentation of correction to failed items on April 2, 2024 fire alarm system annual service report. Facility was unable to provide documentation of inspection on items contractor stated they unable to inspect on April 2, 2024 fire alarm system annual service report.
24 Maintenance	
Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 72. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing end-of-life signals shall be replaced. (IFC 915.6 2021 WAC)	(corrected)
25 Emergency Power for Illumination	
The power supply for means of egress illumination shall normally be provided by the premises' electrical supply. (IFC 1008.3 2021)	(corrected)



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26 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)	(corrected)
27 Activation Test	
Emergency lighting equipment shall be tested monthly for a duration of not less than 30 seconds. The test shall be performed manually or by an automated self-testing and self-diagnostic routine. Where testing is performed by self-testing and self-diagnostics, a visual inspection of the emergency lighting equipment shall be conducted monthly to identify any equipment displaying a trouble indicator or that has become damaged or otherwise impaired. (IFC 1032.10.1 2021)	(corrected)
28 Power Test	
Battery-powered emergency lighting equipment shall be tested annually by operating the equipment on battery power for not less than 90 minutes. (IFC 1031.10.2 2021)	(corrected)



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29 Securing Compressed Gas Containers, Cylinders and Tanks	
Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1. Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers' warehouses not open to the public. Nesting shall be allowed provided that the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4. Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing. (IFC 5303.5.3 2021)	(corrected)



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Next inspection scheduled on or after: 8/21/2024

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

Signature

Print Name and Title

Deputy State Fire Marshal Andrea Ely
2715 RUDKIN RD
Union Gap WA
(509) 531-3384

Signature



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Code Requirement	Statement of Violation
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1 Clearance From Ignition Sources

Clearance between ignition sources, such as luminaries, heaters, flame-producing devices and combustible materials, shall be maintained in an approved manner.

(IFC 0305.1 2021)

The following violations were observed:

Combustibles were observed on stove tops in the following locations:

Room 341
Room 332
Room 223
Room 218
Kitchen on Vulcan oven

2 Storage in buildings.

Storage of materials in buildings shall be orderly and stacks shall be stable. Storage of combustible materials shall be separated from heaters or heating devices by distance or shielding so that ignition cannot occur.

(IFC 315.3 2021)

The following violation was observed:

Resident Storage - combustible observed in proximity of mechanical equipment.

3 Ceiling Clearance

315.3.1 Ceiling clearance. Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or not less than 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings.

Exceptions:

1. The 2-foot (610 mm) ceiling clearance is not required for storage along walls in nonsprinklered areas of buildings.
2. The 18-inch (457 mm) ceiling clearance is not required for storage along walls in areas of buildings equipped with an automatic sprinkler system in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3.

The following violations were observed:

Storage encroached within 18 inches of fire sprinkler heads in the following locations:

Room 341 entry closets
Attic access across from Room 321
Resident Storage Room
Room 128A

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4 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 violations were observed: Combustible materials were stored in the following mechanical/boiler/electrical rooms: Third Floor Attic Access/Mechanical Room by 332 Second floor mechanical across from 242 Second floor mechanical across from 241 Electrical Room by Room 116 Elevator Room by Administration
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5 Record Keeping

Records shall be maintained of required emergency evacuation drills and include the following information: 1. Identity of the person conducting the drill. 2. Date and time of the drill. 3. Notification method used. 4. Employees on duty and participating. 5. Number of occupants evacuated. 6. Special conditions simulated. 7. Problems encountered. 8. Weather conditions when occupants were evacuated. 9. Time required to accomplish complete evacuation. (IFC 0405.6 2021)	The following violations were observed: Employees participating in drills was not provided for June, July, August and September 2023 fire drills. Fire alarm system notification device used was not provided for June, July, August, September, October, December 2023 and January, April and May 2024 fire drills. Facility was unable to provide documentation of day shift fire drill for first quarter 2024. Facility was unable to provide documentation of night shift fire drill for third quarter 2023.
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6 Abatement of Electrical Hazards

Abatement of unsafe conditions and electrical hazards. Conditions that constitute an electrical shock or fire hazard shall be abated.. (IFC 603.2 2021)	The following violations were observed: Mechanical room across from 241 - open electrical junction box Vending Machine Room - missing electrical receptacle cover Room 122 - appliance was plugged into a multiplug adapter Life Enrichment Office - receptacle cover hanging off receptacle
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7 Working Space and Clearance

Working space and clearances. Working space around electrical equipment shall be provided in accordance with Section 110.26 of NFPA 70 for electrical equipment rated 1,000 volts or less, and Section 110.32 of NFPA 70 for electrical equipment rated over 1,000 volts. The minimum required working space shall be not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the minimum working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space.

(IFC 603.4, 2021)

The following violation was observed:

Kitchen - access to electrical panel obstructed by serving table

8 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 violations were observed:

Unfused multiplug adapters were observed in the following locations:

Room 332
Room 305
Arts and Crafts Room
Dining Services Manager's Office

9 Application and Use

603.5.2 Application and use. Relocatable power taps and current taps shall be directly connected to a permanently installed receptacle.

Exceptions:

1. Where approved for use in a Group A occupancy or in a meeting room in a Group B occupancy, not more than five relocatable power taps shall be permitted to be connected together or connected to an extension cord for temporary use to supply power to electronic equipment.
2. Current taps and relocatable power taps shall not be required to connect directly to a permanently installed receptacle outlet where used for 90 days or less for the purpose of testing the performance of such devices.

(IFC 603.5.2, 2021)

The following violations were observed:

Room 223 - multiplug adapter was plugged into another multiplug adapter in the living room and bedroom

Copy Room - multiplug adapter was plugged into another multiplug adapter

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10 Installation

Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage.

(IFC 603.5.3, 2021)

The following violations were observed:

Room 332 - multiplug adapter was observed under door from apartment to corridor.

Room 128A - electrical cord was under door from bathroom to living room.

11 Cleaning

Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 606.3.3.1 through 606.3.3.3.

(IFC 606.3.3 2021)

The following violation was observed:

Facility was unable to provide documentation of semi annual hood inspection and cleaning for second half of 2023. Reports provided were April 16, 2024 and March 17, 2024.

12 Maintaining Protection

Materials, systems and devices used to repair or protect breaches and openings in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained in accordance with Sections 703 through 707.

(IFC 701.5 2018)

The following violation was observed:

Activities Room - penetration was observed in the ceiling where a light was removed

13 Opening Protectives - Floor Openings and Shafts

When openings are required to be protected, opening protectives shall be maintained self-closing or automatic-closing by smoke detection. Existing fusible-link-type automatic door-closing devices are permitted if the fusible link rating does not exceed 135°F (57°C).

(IFC 0704.2)

The following violation was observed:

Storage room behind laundry by Room 312 - no self closer installed

Room 233 - no self closer installed

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14 Inspection and Maintenance

Opening protectives in fire-resistance-rated assemblies shall be inspected and maintained in accordance with NFPA 80. Opening protectives in smoke barriers shall be inspected and maintained in accordance with NFPA 80 and NFPA 105. Openings in smoke partitions shall be inspected and maintained in accordance with NFPA 105. Fire doors and smoke and draft control doors shall not be blocked, obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Opening protectives and smoke and draft control doors shall not be modified. (IFC 705.2 2021)	The following violations were observed: Cross corridor doors by 341 - facility removed doors Room 329 - door knob removed creating a penetration in door Stairwell door by Room 201 - door handle broken and door is delaminating Stairwell door by Room 213 - door handle missing Cross corridor by resident storage - hardware broken Cross corridor door by 115 - facility removed door Dining Room by Room 130 - door splitting Emergency exit - corridor by Kitchen - door knob missing Kitchen to Dining Room - replacement door does not have a latch
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15 Hold-Open Devices and Closers

Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.

(IFC 705.2.3 2021)

The following violations were observed:

Doors with self closers were obstructed inhibiting closer in the following locations:

Room 330 (magnetic hold open device not tied to fire alarm system)

Room 326

Room 325

Room 320

Room 321

Room 316

Room 317

Room 303

Stairwell door by Room 201

Stairwell door by Room 213

16 Door Operation

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

(IFC 705.2.4 2021)

The following violations were observed:

Doors failed to close and latch in the following locations:

Third floor elevator lobby by 341 (delay failed)

Cross corridor doors by 341

Room 326

Room 320

Room 317

Second floor elevator lobby by Room 242

Cross corridor doors by 238

Storage by Room 213

Room 209

Room 201

Elevator lobby by nurses station

Dining Room by Room 130

Kitchen exit to garbage collection area

Dining Room to corridor

Arts and Crafts Room

Arts and Crafts Storage Room

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17 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)	The following violation was observed: Facility was unable to provide documentation of corrections and retesting of fire/smoke dampers that were not tested or failed testing as noted on March 20, 2022 testing report.
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18 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	The following violations were observed: Facility was unable to provide documentation of annual forward flow testing of fire sprinkler system backflow within the past twelve months. September 5, 2023 quarterly fire sprinkler report (and annual report) exceeded the allowed frequency of maximum of four months from last quarterly inspection as required by NFPA 25. Facility was unable to provide documentation of sample testing of quick response sprinkler heads greater than 20 years old. Note: observed heads dated 2003. Facility was unable to provide documentation of sample testing of sprinkler heads exposed to extreme environment (exterior) that are greater than 10 years old. Excessive particulate was observed on fire sprinkler heads in the following locations: Third floor laundry by Room 323 Exterior sprinkler heads Main Laundry Kitchen Fire sprinkler head escutcheon rings were missing in the following locations: Attic access across from 314 Kitchen server line Dining Services Manager's Office
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19 Extinguishing System Service

Automatic fire-extinguishing systems shall be serviced not less frequently than every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion. (IFC 904.13.5.2 2021)	The following violation was observed: Facility was unable to provide documentation of second semi annual kitchen hood suppression service. Report provided was dated June 13, 2023.
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20 Portable Fire Extinguishers - General Requirements

Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: - The distance of travel to reach an extinguisher shall not apply. The travel distance to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. - Thirty-day inspections shall not be required and maintenance shall be allowed to be once every three years for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: - Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed. - Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. - The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. - Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. - A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. - In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations. (IFC 906.2 2021)	The following violation was observed: Mechanical room across from 241 - fire extinguisher not serviced Kitchen - access to fire extinguisher was obstructed by serving table
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21 Hangers and Brackets

Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer's installation instructions. (IFC 906.7 2021)	The following violation was observed: Copy Room - two unsecured fire extinguishers
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22 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: Facility was unable to provide fire alarm system detector nuisance log for the past twelve months.
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23 Smoke Detector Sensitivity

Smoke detector sensitivity shall be checked within one year after installation and every alternate year thereafter. After the second calibration test, where sensitivity tests indicate that the detector has remained within its listed and marked sensitivity range (or 4-percent obscuration light grey smoke, if not marked), the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years. Where the frequency is extended, records of detector-caused nuisance alarms and subsequent trends of these alarms shall be maintained. In zones or areas where nuisance alarms show any increase over the previous year, calibration tests shall be performed. (IFC 907.8.3 2021)	The following violations were observed: Facility was unable to provide documentation of monthly testing of single station smoke alarms. Facility was unable to provide documentation that all single station smoke alarms are less than 10 years old. Facility was unable to provide documentation of correction to failed items on April 2, 2024 fire alarm system annual service report. Facility was unable to provide documentation of inspection on items contractor stated they unable to inspect on April 2, 2024 fire alarm system annual service report.
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24 Maintenance

Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 72. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing end-of-life signals shall be replaced. (IFC 915.6 2021 WAC)	The following violations were observed: Facility's documentation of carbon monoxide alarm testing only included devices in corridors. Carbon monoxide alarms failed when tested in the following locations: Attic access by 332 Mechanical room across from 241 Corridor by Room 130
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25 Emergency Power for Illumination

The power supply for means of egress illumination shall normally be provided by the premises' electrical supply.

(IFC 1008.3 2021)

The following violations were observed:

Emergency lighting failed to illuminate when tested in the following locations:

Light 309
Light by 329
Light 3 in stairwell
Light 208
Light 216
Light 222
Light 4 (also marked 113) in stairwell
Light 103
Light 114
Light 107
Light 109
Light 111

26 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:

Emergency exit sign failed to illuminate when tested in the following locations:

Sign by Room 302
Nurses station directly to exterior
Activities Room (no test button)
Exercise Room

27 Activation Test

Emergency lighting equipment shall be tested monthly for a duration of not less than 30 seconds. The test shall be performed manually or by an automated self-testing and self-diagnostic routine. Where testing is performed by self-testing and self-diagnostics, a visual inspection of the emergency lighting equipment shall be conducted monthly to identify any equipment displaying a trouble indicator or that has become damaged or otherwise impaired.

(IFC 1032.10.1 2021)

The following violation was observed:

Facility was unable to provide documentation of monthly activation testing of emergency lights and exit signs since February 28, 2024

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28 Power Test

Battery-powered emergency lighting equipment shall be tested annually by operating the equipment on battery power for not less than 90 minutes. (IFC 1031.10.2 2021)	The following violation was observed: Facility was unable to provide documentation of annual power test of the emergency lights and exit signs within the past twelve months.
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29 Securing Compressed Gas Containers, Cylinders and Tanks

Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1. Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers' warehouses not open to the public. Nesting shall be allowed provided that the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4. Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing. (IFC 5303.5.3 2021)	The following violation was observed: Mechanical room across from 241 - unsecured compressed gas cylinder Copy Room - unsecured oxygen cylinder
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Next inspection scheduled on or after: 06/28/2024

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

Signature

Print Name and Title

Deputy State Fire Marshal Barbara Maier
PO BOX 42642
Olympia WA 98504
(360) 596-3925

Signature