



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

Business Name Patriot's Landing Operations, LLC 1600 Marshall CIR , City, State, Zip DuPont, WA 98327	Provider Number 1762 Approval Status Disapproved Facility Type Residential Care
---	--

On 07/31/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
------------------	------------------------

1 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2009, 2012, 2015, 2018) NFPA 25, 13.7.2.1. All backflow preventers installed in fire protection systems piping shall be exercised annually by conducting a forward flow test at a minimum flow rate of the system demand.	Findings during the re-inspection were: Facility was unable to provide documentation showing that the annual forward flow test has been completed in the last 12 months, per NFPA 25, 13.7.2.1 (2017 edition).
--	---

2 Fusible Link Maintenance

Fixed temperature-sensing elements shall be maintained to ensure proper operation of the system. (IFC 904.5.2 2009, 2012, 2015, 2018)	Findings during the re-inspection were: Facility shall have a heat survey performed for commercial hood to determine the fusible link rating required for installation.
--	--

3 Opening protectives.

Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified. IFC 703.2	Findings during the re-inspection were: During the inspection, the following fire doors failed to self-close and latch: - Room 330 - Fire doors by 323 - Janitor closet by 306 - Fire door by 220 - Tape on door by 235 - Spa door by room 235 - Main Electrical door outside by generator - Staff lounge needs self-closer - Special care lounge door
---	--

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



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

Business Name Patriot's Landing Operations, LLC
1600 Marshall CIR ,
City, State, Zip DuPont, WA 98327

Provider Number 1762
Approval Status Disapproved
Facility Type Residential Care

On 07/31/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
4NFPA 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	Findings during the re-inspection were: Facility is unable to provide documentation showing that all fire-rated doors have received annual inspection and testing in the past 12 months.

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



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

Business Name Patriot's Landing Operations, LLC
1600 Marshall CIR ,
City, State, Zip DuPont, WA 98327

Provider Number 1762
Approval Status Disapproved
Facility Type Residential Care

On 07/31/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
of wither 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 9. Latching hardware operates and secures the door when it is in the closed positon 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 preformed that void the label. 12. Meeting edge protection, gasketing and edge seals where required, are inspected to verify their presence and intertie 13. Signage affixed to a door meets the requirements listed in 4.1.4	

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



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

Business Name Patriot's Landing Operations, LLC
1600 Marshall CIR ,
City, State, Zip DuPont, WA 98327

Provider Number 1762
Approval Status Disapproved
Facility Type Residential Care

On 07/31/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
5 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).	Findings during the re-inspection were: During the inspection, sprinkler heads were found with foreign materials or dame in the following locations: - Kitchen area - Laundry area - Kitchen janitor room
6 Equipment Rooms - Storage in Buildings	
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 315.3.3 2018)	Findings during the re-inspection were: Facility has both main electrical room and pump room being used for storage.
7 Owner's Responsibility	
The owner shall maintain an inventory of all required fire-resistance-rated construction, construction installed to resist the passage of smoke and the construction included in Sections 703 through 707 and Sections 602.4.1 and 602.4.2 of the International Building Code. Such construction shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile or similar movable entry to the space. (IFC 701.6 2018 WAC 51-54A)	Findings during the re-inspection were: The facility was unable to provide record of their annual fire wall inspection and/or repairs for all fire-resistant-rated construction. <i>provided via email WSP Fire Resistance Rated Construction to Inspection Dated 7-3-2023 attached fire wall maps with inventory</i>

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



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

Business Name Patriot's Landing Operations, LLC
1600 Marshall CIR ,
City, State, Zip DuPont, WA 98327

Provider Number 1762
Approval Status Disapproved
Facility Type Residential Care

On 07/31/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
8 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 NFPA 80, 19.4.1.1 The test and inspection frequency shall then be every 4 years, except in hospitals, where the frequency shall be every 6 years.)	Findings during the re-inspection were: Unable to provide documentation showing that fire/smoke damper inspection and testing has been performed in the past 4 years, per NFPA 80, 19.4.1.1.
9 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 904.12.5.2 2018)	Findings during the re-inspection were: Unable to provide documentation showing that two semi-annual kitchen suppression system servicings have been performed in the last 12 months.
10 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 2018)	Findings during the re-inspection were: Facility has failed to replace 20 or more failed emergency backup batteries for exit signs.

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



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

Business Name Patriot's Landing Operations, LLC
1600 Marshall CIR ,
City, State, Zip DuPont, WA 98327

Provider Number 1762
Approval Status Disapproved
Facility Type Residential Care

On 07/31/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
------------------	------------------------

Next inspection scheduled on or after: 08/09/2123

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

Deputy State Fire Marshal Lysandra Davis
2502 112 ST
Tacoma WA 984455104
(360) 890-1622


Signature

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