



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

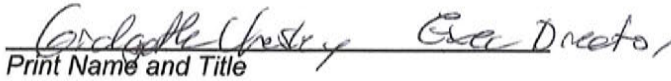
|                         |                                 |                        |                  |
|-------------------------|---------------------------------|------------------------|------------------|
| <b>Business Name</b>    | Patriots Landing Operations LLC | <b>Provider Number</b> | 1762             |
| <b>Address</b>          | 1600 Marshall CIR ,             | <b>Approval Status</b> | Approved         |
| <b>City, State, Zip</b> | DuPont, WA 98327                | <b>Facility Type</b>   | Residential Care |

On 09/13/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

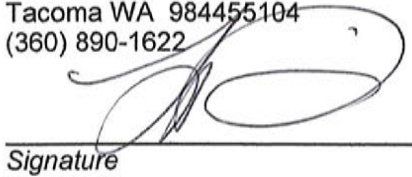
**All violations noted during previous related inspection(s) have been corrected.**

Owner or Owner's Representative

  
Signature

  
Print Name and Title

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

  
Signature

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



**Washington State Patrol**  
**Fire Protection Bureau**  
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**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



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**Approval Status** Disapproved  
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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Statement of Violation                                                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>4NFPA 80 Fire Door Inspection and Testing</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                        |
| <p>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.</p> <p>5.2.4 Periodic Inspection and Testing.</p> <p>5.2.4.1 Periodic inspections and testing shall be performed not less than annually.</p> <p>5.2.2.4 A record of all inspections and testing shall be provided that includes, but is not limited to, the following information:</p> <ol style="list-style-type: none"><li>1. Date of inspection</li><li>2. Name of facility</li><li>3. Address of facility</li><li>4. Name of person(s) performing inspections and testing</li><li>5. Company name and address of inspecting company</li><li>6. Signature of inspector of record</li><li>7. Individual record of each inspected and tested fire door assembly</li><li>8. Opening identifier and location of each inspected and tested fire door assembly</li><li>9. Type and description of each inspected and tested fire door assembly</li><li>10. Verification of visual inspection and functional operation</li><li>11. Listing of deficiencies in accordance with 5.2.3, Section 5.3, and Section 5.4</li></ol> <p>And the following shall be checked:</p> <ol style="list-style-type: none"><li>1. Labels are clearly visible and legible</li><li>2. No open holes or breaks exist in surfaces</li></ol> | <p>Findings during the re-inspection were:</p> <p>Facility is unable to provide documentation showing that all fire-rated doors have received annual inspection and testing in the past 12 months.</p> |



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|                                                                                                                           |                                                                                                            |
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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<br>3. Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.<br>4. The door, frame, hinges, hardware, and non combustibile threshold are secured, aligned and in working order with no visible, signs of damage<br>5. No parts are missing or broken<br>6. Door clearances do not exceed clearances listed in 4.8.4 and 6.3.1.7<br>7. The self-closing device is operational,; that is, the active door completely closes when operated from the full open position<br>8. If a coordinator is installed, the inactive lead close before the active lead<br>9. Latching hardware operates and secures the door when it is in the closed positon<br>10. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame<br>11. No field modification to the door assembly have been preformed that void the label.<br>12. Meeting edge protection, gasketing and edge seals where required, are inspected to verify their presence and intertie<br>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.



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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                                                                                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>5Sprinklers Inseption</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                         |
| 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:<br><br>During the inspection, sprinkler heads were found with foreign materials or dame in the following locations:<br><br>- Kitchen area<br>- Laundry area<br>- Kitchen janitor room                                                                                                                           |
| <b>6Equipment Rooms - Storage in Buildings</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                         |
| 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.<br><br>(IFC 315.3.3 2018)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Findings during the re-inspection were:<br><br>Facility has both main electrical room and pump room being used for storage.                                                                                                                                                                                                                             |
| <b>7Owner's Responsibility</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                         |
| 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.<br><br>(IFC 701.6 2018 WAC 51-54A) | Findings during the re-inspection were:<br><br>The facility was unable to provide record of their annual fire wall inspection and/or repairs for all fire-resistant-rated construction.<br><br><i>provided via email<br/>WSP Fire Resistance Rated<br/>Construction to Inspection<br/>Dated 7-3-2023<br/>attached fire wall<br/>maps with inventory</i> |



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**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                                                                                                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>8 Duct and Air Transfer Openings - Maintaining Protection</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                     |
| 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.<br><br>(IFC 706.1 2018<br><br>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:<br><br>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. |
| <b>9 Extinguishing System Service</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                     |
| 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.<br><br>(IFC 904.12.5.2 2018)                                                                                                                                                                                                                                                                                                                                                                                                      | Findings during the re-inspection were:<br><br>Unable to provide documentation showing that two semi-annual kitchen suppression system servicings have been performed in the last 12 months.        |
| <b>10 Power Test</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                     |
| Battery-powered emergency lighting equipment shall be tested annually by operating the equipment on battery power for not less than 90 minutes.<br><br>(IFC 1031.10.2 2018)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Findings during the re-inspection were:<br><br>Facility has failed to replace 20 or more failed emergency backup batteries for exit signs.                                                          |



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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.



**Washington State Patrol  
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July 31, 2023

Gidgette Chesley  
Administrator  
Patriots Landing Operations LLC  
1600 Marshall CIR  
DuPont WA 98327

The Office of the State Fire Marshal conducted an annual fire and life safety inspection of Patriots Landing Operations LLC.

**Initial Inspection**

During the inspection, we identified a number of violations.

We provided a copy of the inspection report to the facility.

The inspection report outlined each violation and items to correct prior to a reinspection, scheduled on or after June 1, 2023.

**Required Reinspection**

- Today we conducted a reinspection of Patriots Landing Operations LLC.
- During the reinspection, one or more of the violations identified during the initial inspection remained uncorrected.

These two inspections found this facility failed to gain and maintain compliance as required by state law. These violations place the residents, staff, and visitors at risk.

**Required Follow-Up**

- The facility administrator shall submit a letter to Deputy State Fire Marshal Lysandra Davis, 2502, 112, ST, Tacoma, WA 984455104 within 30 days. The letter shall explain, in detail, how the code violations were corrected and indicate the facility is ready for a final reinspection.
- Upon receipt of the letter, the Deputy State Fire Marshal will conduct a final reinspection.
- If the letter is not received by the time specified, we shall notify the Department of Social and Health Services (DSHS) Residential Care Services Division of the failure to correct violations. We will recommend enforcement action against the facility. Enforcement actions available to DSHS under RCW 18.20.190 include civil fines, stop placements, and license suspension or revocation.
- If the option chosen by DSHS is a license revocation, a new fire and life safety inspection will be required prior to recommending relicensure.

If you have any questions regarding this process, please contact Deputy State Fire Marshal Lysandra Davis at (360) 890-1622.

Letter Received By:

Letter Issued By:  
Deputy State Fire Marshal  
Lysandra Davis

cc: Residential Care Services  
Enclosures



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|                         |                                 |                        |                  |
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| <b>Address</b>          | 1600 Marshall CIR ,             | <b>Approval Status</b> | Disapproved      |
| <b>City, State, Zip</b> | DuPont, WA 98327                | <b>Facility Type</b>   | Residential Care |

On 05/02/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

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

#### 1 Administration

|  |                                                                                                                                                                                                                                                                                                                          |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>On 05/2/2023 an unannounced Fire and Life Safety Code inspection was conducted at Patriots Landing by a representative of the Washington State Patrol, State Fire Marshal's Office to determine compliance with all applicable codes.</p> <p>The following deficiencies were cited as a result of this inspection</p> |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

#### 2 Smoking - Prohibited Areas

|                                                                                                                                                                                                       |                                                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Smoking shall be prohibited where conditions are such as to make smoking a hazard, and in spaces where flammable or combustible materials are stored or handled.</p> <p>(IFC 310.2 2015, 2018)</p> | <p>The following violation was observed at the time of inspection:</p> <p>Facility failed to have proper Signage and to establish a no smoke area next to back entrance and next to main gas line. ✓</p> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

#### 3 Equipment Rooms - Storage in Buildings

|                                                                                                                                                                                                     |                                                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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.</p> <p>(IFC 315.3.3 2018)</p> | <p>The following violation was observed at the time of inspection:</p> <p>Facility has both main electrical room and pump room being used as storage. ✓</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|

#### 4 Extension Cords

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Extension cords and flexible cords shall not be a substitute for permanent wiring and shall be listed and labeled in accordance with UL 817. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances. Extension cords marked for indoor use shall not be used outdoors.</p> <p>(IFC 604.5 2018)</p> | <p>The following violation was observed at the time of inspection:</p> <p>during inspection of facility extension cords where found in use. ✓</p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|



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| Code Requirement | Statement of Violation |
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**5 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)

The following violation was observed at the time of inspection:

Facility will need to have all hoods cleaned. ✓

**6 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)

The following violation was observed at the time of inspection:

The facility was unable to provide record of their annual fire wall inspection and/or repairs for all fire-resistant-rated construction

**7 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 2018)

The following violation was observed at the time of inspection:

during inspection a number of open conduits / penetrations were observed through out the facility.

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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Statement of Violation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>8 Opening protectives.</b><br><br>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.<br><br>IFC 703.2                                                                                                                                       | The following violation was observed at the time of inspection:<br><br>1. During the inspection fire doors were found not complete for proper latching in the door handle.<br><br>2. During the inspection fire doors are missing their closure hardware.<br><br>Room 330<br>* Fire doors by 323<br>Janitor closet by 306<br>Fire door by 220<br>tape on door by room 225<br>Spa door by room 235<br>main electrical door outside by generator<br>Staff lounge needs self closer<br>special care lounge door |
| <b>9 Duct and Air Transfer Openings - Maintaining Protection</b><br><br>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.<br><br>(IFC 706.1 2018<br><br>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.) | The following violation was observed at the time of inspection:<br><br>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                                                                                                                                                                                                                                                                                   |



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\* 10 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.

Facility is unable to provide documentation for the annual forward flow test in accordance with NFPA 25. NFPA 25 (2017) - 13.7.2.1

\* 11 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)

The following violation was observed at the time of inspection:

Facility is unable to provide documentation for the semi-annual kitchen suppression system servicing.

\* 12 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)

The following violation was observed at the time of inspection:

The facility will need to have a heat survey performed for the commercial hood to determine the fusible link rating required for installation.

\* 13 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)

The following violation was observed at the time of inspection:

Facility is unable to provide documentation for the annual 90 minute power test for the emergency lights.

*Batteries multiple*

14 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:

During inspection sprinkler heads were found with foreign materials or damaged

1. Kitchen area
2. laundry area
3. Kitchen janitor room

*Smith Fire Aug. 9th*



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15 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 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

The following violation was observed at the time of inspection:

Facility is unable to provide documentation that the annual fire door inspection has been completed.



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

|                         |                                 |                        |                  |
|-------------------------|---------------------------------|------------------------|------------------|
| <b>Business Name</b>    | Patriots Landing Operations LLC | <b>Provider Number</b> | 1762             |
| <b>Address</b>          | 1600 Marshall CIR ,             | <b>Approval Status</b> | Disapproved      |
| <b>City, State, Zip</b> | DuPont, WA 98327                | <b>Facility Type</b>   | Residential Care |

On 05/02/2023 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<br>10. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame<br>11. No field modification to the door assembly have been performed that void the label.<br>12. Meeting edge protection, gasketing and edge seals where required, are inspected to verify their presence and intertie<br>13. Signage affixed to a door meets the requirements listed in 4.1.4 |                        |

16 Fire Drills

In all Group I, Group E, and Group R2 Occupancies licensed by the state and inspected by the state fire marshal's office, at least twelve planned and unannounced fire drills shall be held every year.  
(1) 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.  
(2) A detailed written record of all fire drills shall be maintained and available for inspection.  
(3) When drills are conducted between 9:00 p.m. and 6:00 a.m., a coded announcement may be used instead of audible alarms.

The following violation was observed at the time of inspection:

Facility cannot provide documentation for the completion of twelve planned and unannounced fire drills in the previous 12 months.

The following Drills are missing.

1st Shift - Quarter 1, 3 and 4

2nd Shift - Quarter 2 and 4

3rd Shift - Quarter 1, 3 and 4



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|                         |                                 |                        |                  |
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On 05/02/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

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

Next inspection scheduled on or after: **06/01/2023**

**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

  
Signature

Ryan Shook Environmental Service Director  
Print Name and Title

Deputy State Fire Marshal Dylan Montgomery  
2505 112TH ST E  
Tacoma WA 984455104  
(425) 577-0362

  
Signature

Initials of Authorized Facility Representative: \_\_\_\_\_