



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

Business Name

1600 Marshall CIR ,

City, State, Zip

DuPont, WA 98327

Provider Number 1762

Approval Status Disapproved

Facility Type Residential Care

On 08/06/2024 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 Inspection Frequency

Fire extinguishers shall be inspected when initially placed in service and thereafter at approximately 30-day intervals. Fire extinguishers shall be inspected, manually or by electronic monitoring, at more frequent intervals when circumstances require.

(NFPA Standard 10 Section 6.2.1)

Findings during the re-inspection were:

- 1) Fire extinguishers in the elevator mechanical closets failed to have monthly inspections documented on tag.
- 2) Facility shall be required to produce a complete inventory all fire extinguishers in the building, including locations, to ensure that each one receive monthly inspection, testing, and maintenance.
- 3) Empty fire extinguisher found in cabinet by Rm. 300.

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



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

Business Name

1600 Marshall CIR ,

City, State, Zip

DuPont, WA 98327

Provider Number 1762

Approval Status Disapproved

Facility Type Residential Care

On 08/06/2024 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
2Circuit identification and Accessibility	
10.6.5.2 Circuit Identification and Accessibility. 10.6.5.2.1 The location of the branch circuit disconnecting means shall be permanently identified at the control unit. 10.6.5.2.2 System circuit disconnecting means shall be permanently identified as to its purpose in accordance with the following: (1) "FIRE ALARM" for fire alarm systems (2) "EMERGENCY COMMUNICATIONS" for emergency communications systems (3) "FIRE ALARM/ECS" for combination fire alarm and emergency communications systems 10.6.5.2.3 For fire alarm and/or signaling systems, the circuit disconnecting means shall have a red marking. 10.6.5.2.4 The red marking shall not damage the overcurrent protective devices or obscure the manufacturer's markings. 10.6.5.2.5 The circuit disconnecting means shall be accessible only to authorized personnel. 10.6.5.3 Mechanical Protection. The branch circuit(s) and connections shall be protected against physical damage. 10.6.5.4 Circuit Breaker Lock. Where a circuit breaker is the disconnecting means, a listed breaker locking device shall be installed. 10.6.5.5 Overcurrent Protection. An overcurrent protective device of suitable current-carrying capacity that is capable of interrupting the maximum short-circuit current to which it can be subject shall be provided in each ungrounded conductor. (NFPA 72 10.6.5.2)	Findings during the re-inspection were: Fire alarm circuit breaker in the electrical panel room was found missing the required lock device--locking breaker in the "ON" position.

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



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

Business Name

1600 Marshall CIR ,

City, State, Zip

DuPont, WA 98327

Provider Number 1762

Approval Status Disapproved

Facility Type Residential Care

On 08/06/2024 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
3Fire 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.	Findings during the re-inspection were: 1) No Day shift fire drill for second quarter of 2023. 2) No Day or Swing shift fire drills for 4th quarter of 2023.

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



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

Business Name

1600 Marshall CIR ,

City, State, Zip

DuPont, WA 98327

Provider Number 1762

Approval Status Disapproved

Facility Type Residential Care

On 08/06/2024 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
4Listing in Group I-2 Occupancies and ambulatory care facilities	
603.5.1.1 Listing in Group I-2 occupancies and ambulatory care facilities. In Group I-2 occupancies and ambulatory care facilities, relocatable power taps shall be listed in accordance with UL 1363 except under the following conditions: 1. In Group I-2, Condition 2 occupancies, relocatable power taps providing power to patient care-related electrical equipment in the patient care vicinity, as defined by NFPA 99, shall be listed in accordance with UL 1363A or UL 60601-1. 2. In Group I-2, Condition 1 facilities, in care recipient rooms using line-operated patient care-related electrical equipment, relocatable power taps in the patient care vicinity, as defined by NFPA 99, shall be listed in accordance with UL 1363A or UL 60601-1. 3. In ambulatory care facilities, relocatable power taps providing power to patient care-related electrical equipment in the patient care vicinity, as defined by NFPA 99, shall be listed in accordance with UL 1363A or UL 60601-1.	Findings during the re-inspection were: Unapproved multi-plug found in bedroom powering patient-care electrical equipment - Rm. 225. no circuit breaker protection.

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



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

Business Name

1600 Marshall CIR ,

City, State, Zip

DuPont, WA 98327

Provider Number 1762

Approval Status Disapproved

Facility Type Residential Care

On 08/06/2024 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 Penetrations - Maintaining Protection	
Materials and firestop systems used to protect membrane and through penetrations in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained. The materials and firestop systems shall be securely attached to or bonded to the construction being penetrated with no openings visible through or into the cavity of the construction. Where the system design number is known, the system shall be inspected to the listing criteria and manufacturer's installation instructions. (IFC 703.1 2021)	Findings during the re-inspection were: 1) Unsealed ceiling penetrations observed in the artwork/panel room, by 349. 2) Missing ceiling tiles in the following locations: - missing ceiling tile, by Rm. 165/resident laundry - service hall corridor - maintenance office
6 Door Operation	
Swinging fire doors shall close from the full-open position and latch automatically. (IFC 705.2.4 2021)	Findings during the re-inspection were: Janitor/electrical room between rooms 166/167 failed to self-close and latch when tested.
7 Testing and Maintenance	
Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	Findings during the re-inspection were: 1) No quarterly fire sprinkler inspection reports 2) No annual forward flow testing conducted in the past 12 months 3) No 5-year FDC Hydro Testing report 4) Loaded fire sprinkler heads observed in kitchen and main laundry (above/behind dryers)

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



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

Business Name

1600 Marshall CIR ,

City, State, Zip

DuPont, WA 98327

Provider Number 1762

Approval Status Disapproved

Facility Type Residential Care

On 08/06/2024 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 Extinguishers Weighing More Than 40 Pounds	
Hand-held portable fire extinguishers having a gross weight exceeding 40 pounds (18 kg) shall be installed so that their tops are not more than 3.5 feet (1067 mm) above the floor. (IFC 906.9.2 2021)	Findings during the re-inspection were: 1) Class K fire extinguisher (silver) in the kitchen is installed higher than 3.5 feet. 2) Placard shall be conspicuously placed above the Class K extinguisher that states: "WARNING: IN CASE OF APPLIANCE FIRE, USE THIS EXTINGUISHER AFTER FIXED SUPPRESSION SYSTEM HAS BEEN ACTUATED."
9 Smoke Alarm Maintenance	
Smoke alarms shall be tested and maintained in accordance with the manufacturer's instructions. Smoke alarms shall be replaced when they fail to respond to operability tests, or when they exceed 10 years from the date of manufacture, unless an earlier replacement is specified in the manufacturer's published instructions. (IFC 907.10 2021)	Findings during the re-inspection were: Facility shall prepare smoke alarm replacement plan to replace all smoke alarms exceeding 10 years from the date of manufacture--completion due date shall be April 2025.
10 Illumination Required	
The means of egress serving a room or space shall be illuminated at all times that the room or space is occupied. Exception: 1. Occupancies in Group U 2. Aisle accessways in Group A 3. Dwelling units and sleeping units in Group R-1, R-2 and R-3 4. Sleeping units of Group I occupancies (IFC 1008.2 2021)	Findings during the re-inspection were: 1) The following exit stairwells had inoperable illumination due to dead light bulbs: - E wing stairwell, second floor - A wing stairwell, second floor - A wing stairwell, first floor 2) Facility-wide audit of stairwell lighting required to ensure operational illumination is maintained.

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



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

Business Name

1600 Marshall CIR ,

City, State, Zip

DuPont, WA 98327

Provider Number 1762

Approval Status Disapproved

Facility Type Residential Care

On 08/06/2024 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
11Activation 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)	Findings during the re-inspection were: 1) Unable to produce documentation showing that emergency lighting with battery backup in the building has received monthly 30-second inspection, testing and maintenance. 2) Facility shall be required to produce an inventory of all emergency lighting with battery backup, including their locations, to ensure that all devices receive monthly inspection, testing, and maintenance.
12Reliability Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency when the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress. (IFC 1032.2 2021)	Findings during the re-inspection were: Multiple exit signs throughout the building had missing or incorrect directional arrows indicated. Facility shall be required to audit all exit signs to ensure reliability of the marked means of egress.

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



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

Business Name

1600 Marshall CIR ,

City, State, Zip

DuPont, WA 98327

Provider Number 1762

Approval Status Disapproved

Facility Type Residential Care

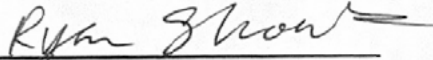
On 08/06/2024 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

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

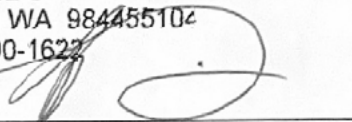
Next inspection scheduled on or after: 08/21/2024

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

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
Fire Protection Bureau
Phone: (360) 596-3900

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

On 06/04/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Listing in Group I-2 Occupancies and ambulatory care facilities

603.5.1.1 Listing in Group I-2 occupancies and ambulatory care facilities. In Group I-2 occupancies and ambulatory care facilities, relocatable power taps shall be listed in accordance with UL 1363 except under the following conditions: 1. In Group I-2, Condition 2 occupancies, relocatable power taps providing power to patient care-related electrical equipment in the patient care vicinity, as defined by NFPA 99, shall be listed in accordance with UL 1363A or UL 60601-1. 2. In Group I-2, Condition 1 facilities, in care recipient rooms using line-operated patient care-related electrical equipment, relocatable power taps in the patient care vicinity, as defined by NFPA 99, shall be listed in accordance with UL 1363A or UL 60601-1. 3. In ambulatory care facilities, relocatable power taps providing power to patient care-related electrical equipment in the patient care vicinity, as defined by NFPA 99, shall be listed in accordance with UL 1363A or UL 60601-1.	Findings during the inspection were: Unapproved multi-plug found in bedroom powering patient-care electrical equipment - Rm. 225. no circuit breaker protection.
--	---

2 Penetrations - Maintaining Protection

Materials and firestop systems used to protect membrane and through penetrations in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained. The materials and firestop systems shall be securely attached to or bonded to the construction being penetrated with no openings visible through or into the cavity of the construction. Where the system design number is known, the system shall be inspected to the listing criteria and manufacturer's installation instructions. (IFC 703.1 2021)	Findings during the inspection were: 1) Unsealed ceiling penetrations observed in the artwork/panel room, by 349. 2) Missing ceiling tiles in the following locations: - missing ceiling tile, by Rm. 165/resident laundry - service hall corridor - maintenance office
---	--

3 Door Operation

Swinging fire doors shall close from the full-open position and latch automatically. (IFC 705.2.4 2021)	Findings during the inspection were: Janitor/electrical room between rooms 166/167 failed to self-close and latch when tested.
--	---

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



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

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

On 06/04/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

4 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	Findings during the inspection were: 1) No quarterly fire sprinkler inspection reports 2) No annual forward flow testing conducted in the past 12 months 3) No 5-year FDC Hydro Testing report 4) Loaded fire sprinkler heads observed in kitchen and main laundry (above/behind dryers)
--	--

5 Extinguishers Weighing More Than 40 Pounds

Hand-held portable fire extinguishers having a gross weight exceeding 40 pounds (18 kg) shall be installed so that their tops are not more than 3.5 feet (1067 mm) above the floor. (IFC 906.9.2 2021)	Findings during the inspection were: 1) Class K fire extinguisher (silver) in the kitchen is installed higher than 3.5 feet. 2) Placard shall be conspicuously placed above the Class K extinguisher that states: "WARNING: IN CASE OF APPLIANCE FIRE, USE THIS EXTINGUISHER AFTER FIXED SUPPRESSION SYSTEM HAS BEEN ACTUATED."
---	--

6 Smoke Alarm Maintenance

Smoke alarms shall be tested and maintained in accordance with the manufacturer's instructions. Smoke alarms shall be replaced when they fail to respond to operability tests, or when they exceed 10 years from the date of manufacture, unless an earlier replacement is specified in the manufacturer's published instructions. (IFC 907.10 2021)	Findings during the inspection were: Facility shall prepare smoke alarm replacement plan to replace all smoke alarms exceeding 10 years from the date of manufacture--completion due date shall be April 2025.
---	---

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



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

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

On 06/04/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

7 Illumination Required

The means of egress serving a room or space shall be illuminated at all times that the room or space is occupied. Exception: 1. Occupancies in Group U 2. Aisle accessways in Group A 3. Dwelling units and sleeping units in Group R-1, R-2 and R-3 4. Sleeping units of Group I occupancies (IFC 1008.2 2021)	Findings during the inspection were: 1) The following exit stairwells had inoperable illumination due to dead light bulbs: - E wing stairwell, second floor - A wing stairwell, second floor - A wing stairwell, first floor 2) Facility-wide audit of stairwell lighting required to ensure operational illumination is maintained.
--	--

8 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)	Findings during the inspection were: 1) Unable to produce documentation showing that emergency lighting with battery backup in the building has received monthly 30-second inspection, testing and maintenance. 2) Facility shall be required to produce an inventory of all emergency lighting with battery backup, including their locations, to ensure that all devices receive monthly inspection, testing, and maintenance.
--	---

9 Reliability

Required exit accesses, exits and exit discharges shall be continuously maintained free from obstructions or impediments to full instant use in the case of fire or other emergency when the building area served by the means of egress is occupied. An exit or exit passageway shall not be used for any purpose that interferes with a means of egress. (IFC 1032.2 2021)	Findings during the inspection were: Multiple exit signs throughout the building had missing or incorrect directional arrows indicated. Facility shall be required to audit all exit signs to ensure reliability of the marked means of egress.
--	---

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



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

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

On 06/04/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

10 Inspection Frequency

Fire extinguishers shall be inspected when initially placed in service and thereafter at approximately 30-day intervals. Fire extinguishers shall be inspected, manually or by electronic monitoring, at more frequent intervals when circumstances require.

(NFPA Standard 10 Section 6.2.1)

Findings during the inspection were:

- 1) Fire extinguishers in the elevator mechanical closets failed to have monthly inspections documented on tag.
- 2) Facility shall be required to produce a complete inventory all fire extinguishers in the building, including locations, to ensure that each one receive monthly inspection, testing, and maintenance.
- 3) Empty fire extinguisher found in cabinet by Rm. 300.

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



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

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

On 06/04/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

11 Circuit identification and Accessibility

10.6.5.2 Circuit Identification and Accessibility. 10.6.5.2.1 The location of the branch circuit disconnecting means shall be permanently identified at the control unit. 10.6.5.2.2 System circuit disconnecting means shall be permanently identified as to its purpose in accordance with the following: (1) "FIRE ALARM" for fire alarm systems (2) "EMERGENCY COMMUNICATIONS" for emergency communications systems (3) "FIRE ALARM/ECS" for combination fire alarm and emergency communications systems 10.6.5.2.3 For fire alarm and/or signaling systems, the circuit disconnecting means shall have a red marking. 10.6.5.2.4 The red marking shall not damage the overcurrent protective devices or obscure the manufacturer's markings. 10.6.5.2.5 The circuit disconnecting means shall be accessible only to authorized personnel. 10.6.5.3 Mechanical Protection. The branch circuit(s) and connections shall be protected against physical damage. 10.6.5.4 Circuit Breaker Lock. Where a circuit breaker is the disconnecting means, a listed breaker locking device shall be installed. 10.6.5.5 Overcurrent Protection. An overcurrent protective device of suitable current-carrying capacity that is capable of interrupting the maximum short-circuit current to which it can be subject shall be provided in each ungrounded conductor. (NFPA 72 10.6.5.2)	Findings during the inspection were: Fire alarm circuit breaker in the electrical panel room was found missing the required lock device--locking breaker in the "ON" position.
--	--

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



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

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

On 06/04/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

12 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.	Findings during the inspection were: 1) No Day shift fire drill for second quarter of 2023. 2) No Day or Swing shift fire drills for 4th quarter of 2023.
---	---

Next inspection scheduled on or after: 07/08/2024

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 Lysandra Davis
2502 112 ST
Tacoma WA 98445104
(360) 890-1622

Signature

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