



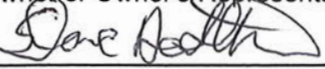
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

Business Name	Lodge at Eagle Ridge, The	Provider Number	001798
Address	1600 EAGLE RIDGE ,	Approval Status	Approved
City, State, Zip	Renton, WA 98055	Facility Type	Residential Care

On 10/31/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

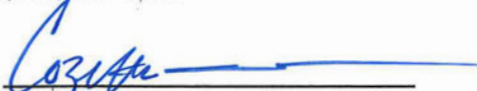
All violations noted during previous related inspection(s) have been corrected.

Owner or Owner's Representative


Signature

DAVE HOLSATHER MAINT. DIR.
Print Name and Title

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


Signature

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

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



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Business Name	Lodge at Eagle Ridge, The	Provider Number	001798
Address	1600 EAGLE RIDGE ,	Approval Status	Disapproved
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On 08/03/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Administration

	On 08/03/2023 an unannounced Fire and Life Safety Code inspection was conducted at The Lodge at Eagle Ridge by a representative of the Washington State Patrol, State Fire Marshal's Office to determine compliance with all applicable codes. The following deficiencies were cited as a result of this inspection:
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2 Ceiling Clearance

Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or not less than 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings. Exceptions: 1. The 2-foot (610 mm) ceiling clearance is not required for storage along walls in nonsprinklered areas of buildings. 2. The 18-inch (457 mm) ceiling clearance is not required for storage along walls in areas of buildings equipped with an automatic sprinkler system in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3. (IFC 315.3.1 2018)	The following violation was observed at the time of inspection: The following locations have storage within 18 inches of the sprinkler head: 1. The 1st floor Activities storage room 2. Fitness Center closet - 1st floor
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3 Multiplug Adapters

Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited. (IFC 604.4 2018)	The following violation was observed at the time of inspection: The TV in the reception area has an unapproved multi plug adapter plugged into to.
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4 Installation

Relocatable power tap cords shall not extend through walls, ceilings, floors, under doors or floor coverings, or be subject to environmental or physical damage. (IFC 604.4.3 2018)	The following violation was observed at the time of inspection: The Nurses station on 2nd floor has a power strip dangling by it's cord. - by room 209
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Code Requirement

Statement of Violation

5 Extension Cords

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.

(IFC 604.5 2018)

The following violation was observed at the time of inspection:

The Fitness Center has an extension cord in use by the exit doors.

6 Unapproved conditions

Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.

(IFC 604.6. 2018)

The following violation was observed at the time of inspection:

Resident room G09 has an outlet cover that needs screwed back into the wall.

7 Records

Records for inspections shall state the individual and company performing the inspection, a description of the inspection and when the inspection took place. Records for cleanings shall state the individual and company performing the cleaning and when the cleaning took place. Such records shall be completed after each inspection or cleaning and maintained.

(IFC 606.3.3.3 2021)

The following violation was observed at the time of inspection:

The facility was unable to provide documentation for their current hood cleaning. Last known date is Jan 2023.

8 Inspection and Maintenance

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

(IFC 705.2 2018)

The following violation was observed at the time of inspection:

Cross corridor # 35 is missing it's door handle. - by room 127



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Code Requirement

Statement of Violation

9 Door Operation

Swinging fire doors shall close from the full-open position and latch automatically.
(IFC 705.2.4 2018)

The following violation was observed at the time of inspection:

The following doors did not close / latch properly when tested:

1. Nurses station on 2nd floor - # 45 - due to cord in doorway
2. Janitor door # 051 - Ground floor

10 Duct and Air Transfer Openings - Maintaining Protection

Dampers protecting ducts and air transfer openings shall be inspected and maintained in accordance with NFPA 80 and NFPA 105. Other products or materials used to protect the openings for ducts and air transfer openings shall be securely attached to or bonded to the construction containing the duct or air transfer opening, without visible openings through or into the cavity of the construction. Any damaged products or materials protecting duct and air transfer openings shall be repaired, restored or replaced.
(IFC 706.1 2018)

The following violation was observed at the time of inspection:

The facility's damper report shows that 5 dampers failed. The facility is unsure if they have been fixed.

11 Inspection, Testing and Maintenance

Fire detection and alarm systems, emergency alarm systems, gas detection systems, fire-extinguishing systems, mechanical smoke exhaust systems and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or removed.
(IFC 901.6 2018)

The following violation was observed at the time of inspection:

The following locations have dirty sprinkler heads:

1. Laundry room - Ground floor
2. Women's bathroom / locker room in kitchen

The escutcheon ring in the Culinary office has fallen down onto the sprinkler head. - 1st floor

12 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901.
(IFC 903.5 2009, 2012, 2015, 2018)

The following violation was observed at the time of inspection:

The sprinkler report is showing deficiencies due to painted heads and recalled sprinklers.

The facility was unable to provide their quarterly sprinkler inspection reports.



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Code Requirement

Statement of Violation

13 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:

The facility was unable to provide service reports showing that the kitchen suppression system has been serviced annually and semi-annually in the past 12 months.

All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected

14 Extinguishers Weighing 40 Pounds or Less

Portable fire extinguishers having a gross weight not exceeding 40 pounds (18 kg) shall be installed so that their tops are not more than 5 feet (1524 mm) above the floor.

(IFC 906.9.1 2015, 2018)

The following violation was observed at the time of inspection:

The Class K extinguisher in the kitchen is mounted above the 5 foot requirement.

15 Inspection, Testing and Maintenance

The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained.

(IFC 907.8 2018)

The following violation was observed at the time of inspection:

The facility was unable to provide record of their annual inspection for their fire alarm system.

All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.

16 Maintenance.

Smoke control systems shall be maintained to ensure to a reasonable degree that the system is capable of controlling smoke for the duration required. The system shall be maintained in accordance with the manufacturer's instructions and Sections 909.20.1 through 909.20.5.

(IFC 909.20 2012, 2015)

The following violation was observed at the time of inspection:

The facility's smoke control confidence test shows deficiencies for:

1. Both elevator fans failed to provide required pressure
2. Not able to verify damper

All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.



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17 Door Opening Force

The force for pushing or pulling open interior swinging egress doors, other than fire doors , shall not exceed 5 pounds (22 N). These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door in a closed position. For other swinging doors, as well as sliding and folding doors, the door latch shall release when subjected to a 15-pound (67 N) force. The door shall be set in motion when subjected to a 30-pound (133 N) force. The door shall swing to a full-open position when subjected to a 15-pound (67 N) force.

(IFC 1010.1.3 2015, 2018)

The following violation was observed at the time of inspection:

The Breeze way exit door requires extra force to open. - ground floor by the chairs

18 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 1030.2 2015, 2018)

The following violation was observed at the time of inspection:

The activity room has a basketball game activity blocking part of the exit door. - 1st floor

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19 Securing Compressed Gas Containers, Cylinders and Tanks

Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods:

1. Securing containers, cylinders and tanks to a fixed object with one or more restraints.
2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks.
3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers' warehouses not open to the public. Nesting shall be allowed provided that the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress.
4. Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use.

Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.

(IFC 5303.5.3 2018)

The following violation was observed at the time of inspection:

The following locations had unsecured cylinders:

1. Oxygen room - 2nd floor
2. Resident room G09
3. Activity storage - helium bottles - 1st floor

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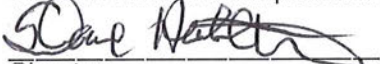
Code Requirement

Statement of Violation

Next inspection scheduled on or after: 09/02/2023

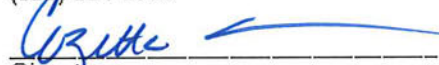
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Owner or Authorized Representative


Signature

DAVE HOLSTNER MAINT. DIR.
Print Name and Title

Deputy State Fire Marshal Cozetta Christian
2502 112TH E
Tacoma WA 98445104
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Signature

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