



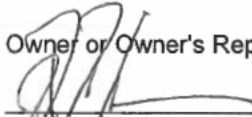
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

Business Name	Aljoya Thornton Place	Provider Number	2040
Address	450 100TH ,	Approval Status	Approved
City, State, Zip	Seattle, WA 98125	Facility Type	Residential Care

On 08/07/2023 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

JOHN R. McLANE, FACILITIES DIRECTOR
Print Name and Title

Deputy State Fire Marshal Arthur Jesse Ward
2803 156TH AVE SE
Bellevue WA 98007
(425) 401-7735

Jesse Ward
Digitally signed by Jesse Ward
Date: 2023.08.07 10:36:31 -07'00'
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.



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

Business Name Aljoya Thornton Place	Provider Number 2040
Address 450 100TH ,	Approval Status Disapproved
City, State, Zip Seattle, WA 98125	Facility Type Residential Care

On 05/31/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Record Keeping

Records shall be maintained of required emergency evacuation drills and include the following information:

1. Identity of the person conducting the drill.
2. Date and time of the drill.
3. Notification method used.
4. Employees on duty and participating.
5. Number of occupants evacuated.
6. Special conditions simulated.
7. Problems encountered.
8. Weather conditions when occupants were evacuated.
9. Time required to accomplish complete evacuation.

(IFC 0405.5 2018)

Facility cannot provide documentation for the completion of twelve planned and unannounced fire drills in the previous 12 months. Up to date documentation including quarter 2 of 2023 will need to be provided at the time of reinspect.

2 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)

Facility is unable to provide documentation for the 4 year fire and smoke damper inspection.
NFPA 80(2016)
19.5.1.1 Each damper shall be tested and inspected 1 year after acceptance testing.
19.5.1.2 The test and inspection frequency shall then be every 4 years, except in buildings containing a hospital, where the frequency shall be every 6 years.



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3 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2009, 2012, 2015, 2018)	1. Facility is unable to provide documentation for the 3 year dry system full flow trip test 2. The Sprinkler heads in the walk in coolers and freezers are 2009 model year. Per NFPA 25 Table 5.1.1.2 sprinkler heads in harsh environments are required to be replaced every 5 years. These heads must be replaced. 3. Sprinkler heads in the kitchen are loaded and need to be cleaned or replaced
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4 Commercial Cooking Systems

The automatic fire-extinguishing system for commercial cooking systems shall be of a type recognized for protection of commercial cooking equipment and exhaust systems of the type and arrangement protected. Preengineered automatic dry- and wet-chemical extinguishing systems shall be tested in accordance with UL 300 and listed and labeled for the intended application. Other types of automatic fire-extinguishing systems shall be listed and labeled for specific use as protection for commercial cooking operations. The system shall be installed in accordance with this code, its listing and the manufacturer's installation instructions. Signage shall be provided on the exhaust hood or system cabinet, indicating the type and arrangement of cooking appliances protected by the automatic fire extinguishing system. Signage shall indicate appliances from left to right, be durable and the size, color, and lettering shall be approved. Automatic fire-extinguishing systems of the following types shall be installed in accordance with the referenced standard indicated, as follows:

1. Carbon dioxide extinguishing systems, NFPA 12.
2. Automatic sprinkler systems, NFPA 13.
3. Foam-water sprinkler system or foam-water spray systems, NFPA 16.
4. Dry-chemical extinguishing systems, NFPA 17.
5. Wet-chemical extinguishing systems, NFPA 17A.

Exception: Factory-built commercial cooking recirculating systems that are tested in accordance with UL 710B and listed, labeled and installed in accordance with Section 304.1 of the International Mechanical Code.

(IFC 904.12 2015, 2018)

The kitchen hood system requires signage, listing kitchen lineup as outlined in this code.



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5 Portable Fire Extinguishers - General Requirements

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

Exceptions:

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

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

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

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

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

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

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

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

(IFC 906.2 2015, 2018)

The Facilities pool chemical storage area requires a water extinguisher to be installed. Per NFPA 10 the following applies.

5.5.7.1 Only water or foam extinguishers shall be installed in areas where pool chemicals containing chlorine or bromine are stored.

5.5.7.2 Multipurpose dry chemical fire extinguishers shall not be installed in areas where pool chemicals containing chlorine or bromine are stored.

6 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.

IFC 907.8

Facility is unable to provide documentation for the monthly single station smoke alarm testing.



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7 Fire Department Connection - Inspection, Testing and Maintenance

All fire department connections shall be periodically inspected, tested and maintained in accordance with NFPA 25. Records of inspection, testing and maintenance shall be maintained.

(IFC 912.7)

Facility was unable to provide documentation that the Fire Department Connection has been hydrostatically tested in accordance with NFPA 25.
NFPA 25 (2017) - 13.8.5 The piping from the fire department connection to the fire department check valve shall be hydrostatically tested at 150 psi (10 bar) for 2 hours at least once every 5 year.

8 Maintenance

Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 720. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing end-of-life signals shall be replaced.

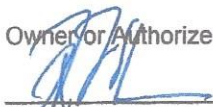
(IFC 915.6 2018)

Facility is unable to provide documentation for the monthly carbon monoxide detector testing.
NFPA 720 8.7.1 Single - and multiple-station carbon monoxide alarms and all connected appliances shall be inspected and tested in accordance with the manufacturer's published instructions at least monthly.

Next inspection scheduled on or after: 06/30/2023

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

JOHN R. McLANE, FACILITIES DIRECTOR
Print Name and Title

Deputy State Fire Marshal Arthur Jesse Ward
2803 156TH AVE SE
Bellevue WA 98007
(425) 401-7735

Jesse Ward

Digitally signed by Jesse Ward
Date: 2023.05.31 16:19:31 -0700

Signature