



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

Business Name	Brookdale Monroe	Provider Number	2284
Address	15465 179th AVE ,	Approval Status	Disapproved
City, State, Zip	Monroe, WA 98272	Facility Type	Residential Care

On 09/21/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
1 Abatement of Electrical Hazards	
Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used. (IFC 604.1 2018)	Throughout the building, there are a number of electrical outlets with broken, grounding sockets. There needs to be an assessment of how many broken units there are, and a plan to replace and repair them needs to be implemented.
2 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)	Facility is unable to provide documentation that the annual fire wall inspection has been completed.

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



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

Business Name Brookdale Monroe
Address 15465 179th AVE ,
City, State, Zip Monroe, WA 98272

Provider Number 2284
Approval Status Disapproved
Facility Type Residential Care

On 09/21/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
3 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 Main in Kitchen commercial hood requires a sign listing kitchen lineup The cascade kitchen hood need to sign noting kitchen lineup

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



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

Business Name Brookdale Monroe
Address 15465 179th AVE ,
City, State, Zip Monroe, WA 98272

Provider Number 2284
Approval Status Disapproved
Facility Type Residential Care

On 09/21/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

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

4 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)

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

Facility is unable to provide documentation for the semi-annual hood cleaning for the cascade kitchen hood.

5 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

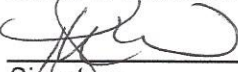
Facility is unable to provide documentation for the monthly single station smoke alarm testing.

Facility is unable to provide documentation for the required smoke detector sensitivity testing.

Next inspection scheduled on or after: 10/21/2023

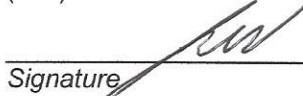
Right of appeal. Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.

Owner or Authorized Representative


Signature

Tena Grzanski, FD
Print Name and Title

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


Signature



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

September 21, 2023

Executive Director
Brookdale Monroe
15465 179th AVE
Monroe WA 98272

The Office of the State Fire Marshal conducted an annual fire and life safety inspection of Brookdale Monroe.

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 September 13, 2023.

Required Reinspection

- Today we conducted a reinspection of Brookdale Monroe.
- 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 Arthur Jesse Ward, 2803, 156TH, AVE, Bellevue, WA 98007 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 Arthur Jesse Ward at (425) 401-7735.

Letter Received By:

cc: Residential Care Services
Enclosures

Letter Issued By:
Deputy State Fire Marshal
Arthur Jesse Ward



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

August 14, 2023

Executive Director
Brookdale Monroe
15465 179th AVE
Monroe WA 98272

The Office of the State Fire Marshal conducted an annual fire and life safety inspection of Brookdale Monroe.

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 July 28, 2023.

Required Reinspection

- Today we conducted a reinspection of Brookdale Monroe.
- 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 Arthur Jesse Ward, 2803, 156TH, AVE, Bellevue, WA 98007 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 Arthur Jesse Ward at (425) 401-7735.

Letter Received By:

cc: Residential Care Services
Enclosures

Letter Issued By:

Deputy State Fire Marshal
Arthur Jesse Ward



Washington State Patrol
Fire Protection Bureau

Phone: (360) 596-3900

Business Name Brookdale Monroe
Address 15465 179th AVE ,
City, State, Zip Monroe, WA 98272

Provider Number 2284
Approval Status Disapproved
Facility Type Residential Care

On 06/28/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Equipment Rooms - Storage in Buildings

Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5.

(IFC 315.3.3 2018)

1. All mechanical/electrical rooms need to have any storage in them removed or arranged so that there is at least 3 feet around any electrical units.

2. The cascade kitchen has an electrical service panel that is blocked.

2 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 unannounced fire drills, one drill per shift, per quarter, in the previous 12 months.

3 Abatement of Electrical Hazards

Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.

(IFC 604.1 2018)

Throughout the building, there are a number of electrical outlets with broken, grounding sockets. There needs to be an assessment of how many broken units there are, and a plan to replace and repair them needs to be implemented.

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



**Washington State Patrol
Fire Protection Bureau**

Phone: (360) 596-3900

Business Name Brookdale Monroe
Address 15465 179th AVE ,
City, State, Zip Monroe, WA 98272

Provider Number 2284
Approval Status Disapproved
Facility Type Residential Care

On 06/28/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

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

4 Power Supply

Relocatable power taps shall be directly connected to a permanently installed receptacle.

(IFC 604.4.2 2018)

✓ There is an extension cord being used in housekeeping by room 203 that needs to be removed

✓ The refrigerator repair room by 216 has multiple daisy chained extension cords and power strips. This needs to be corrected.

✓ The executive directors office has power strips daisy chained together.

5 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)

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

6 Door Operation

Swinging fire doors shall close from the full-open position and latch automatically.

(IFC 705.2.4 2021)

✓ The fire door by 306 in memory care did not close properly.

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



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

Business Name Brookdale Monroe
Address 15465 179th AVE ,
City, State, Zip Monroe, WA 98272

Provider Number 2284
Approval Status Disapproved
Facility Type Residential Care

On 06/28/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
7 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.
8 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 5 year internal piping inspection. 2. Facility is unable to provide documentation for the 3 year dry system full flow trip test. 3. 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 years. 4. The sprinkler heads in the freezer and refrigerator in the kitchen are over five years old and need to be replaced due to the hazardous environment

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



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

Business Name Brookdale Monroe
Address 15465 179th AVE ,
City, State, Zip Monroe, WA 98272

Provider Number 2284
Approval Status Disapproved
Facility Type Residential Care

On 06/28/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
9 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 Main in Kitchen commercial hood requires a sign listing kitchen lineup The cascade kitchen hood need to sign noting kitchen lineup

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



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

Business Name Brookdale Monroe
Address 15465 179th AVE ,
City, State, Zip Monroe, WA 98272

Provider Number 2284
Approval Status Disapproved
Facility Type Residential Care

On 06/28/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

10 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)

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

Facility is unable to provide documentation for the semi-annual hood cleaning for the cascade kitchen hood. ✕

11 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. ✕

Facility is unable to provide documentation for the required smoke detector sensitivity testing. ✕

12 Carbon Monoxide Detection - General

Carbon monoxide detection shall be installed in new buildings in accordance with Sections 915.1.1 through 915.6. Carbon monoxide detection shall be installed in existing buildings in accordance with Chapter 11 of the International Fire Code.

(IFC 0915.1 2015, 2018 WAC 51-54A)

The CO detector by room 210 did not work.

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)

Facility is unable to provide documentation for the monthly 30 second activation test for the emergency lights. See also 1031.10.1 ✕

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

14 Installation

Emergency power systems and standby power systems shall be installed in accordance with the International Building Code, NFPA 70, NFPA 110 and NFPA 111.

(IFC 1203.1.3 2018)

The memory care generator needs to have foliage cut back so that there is 3 feet of working space around the generator.

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



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

Business Name Brookdale Monroe
Address 15465 179th AVE ,
City, State, Zip Monroe, WA 98272

Provider Number 2284
Approval Status Disapproved
Facility Type Residential Care

On 06/28/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

Next inspection scheduled on or after: 07/28/2023

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

DEAN RAGANES MAINTENANCE DIR.
Print Name and Title

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

Signature

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