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

Business Name	Avamere at Port Townsend	***Provider Number***	2408
Address	1201 HANCOCK ST ,	***Approval Status***	Approved
City, State, Zip	Port Townsend, WA 98368	***Facility Type***	Residential Care

On 07/05/2023 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

Peder Berg
Signature

Peder Berg, Executive Dir
Print Name and Title

Deputy State Fire Marshal Raul Murcia
PO BOX 42642
Olympia WA 98504
(360) 819-0067

Signature

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

Initials of Authorized Facility Representative: _____

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Phone: (360) 596-3900

Business Name	Avamere at Port Townsend	***Provider Number***	2408
Address	1201 HANCOCK ST ,	***Approval Status***	Disapproved
City, State, Zip	Port Townsend, WA 98368	***Facility Type***	Residential Care

On 04/05/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation

1 COVID - 19 Pandemic (ALFs)

Memorandum of record: Due to the state of emergency declaration of the COVID-19 pandemic event, DSHS revoked the request per RCW 18.20.130, of the Washington State Fire Marshal Office (SFMO) to conduct renewal licensing inspections of licensed Assisted Living Facilities (ALFs) except those specifically requested by DSHS from April 1, 2020 to July 31, 2021. A 2021 renewal inspection request was not received for this facility.	

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)	Findings during the inspection were: Facility failed to conduct fire drills once per shift per quarter for the 4th quarter of 2022 and 1st quarter of 2023.

3 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)	Findings during the inspection were: Facility failed to maintain electrical outlet on the 1st floor break room, missing plate cover.

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Code Requirement	Statement of Violation

4 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)	Findings during the inspection were: Facility failed to provide documentation showing 4-year damper inspection.

5 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2009, 2012, 2015, 2018)	Findings during the inspection were: Facility failed to provide the following documentation for the automatic sprinkler system. 1. Annual forward flow test. 2. Backflow report. 3. 5-year fire department connection hydrostatic test. 4. Quarterly inspection reports.

6 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)	Findings during the inspection were: Facility failed to provide documentation of second semi-annual inspection for the kitchen suppression system.

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Code Requirement	Statement of Violation
7 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)	Findings during the inspection were: Facility failed to provide documentation of monthly smoke alarms inspections. Facility failed to maintain fire alarm system, trouble signal must be resolved.
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)	Findings during the inspection were: Facility failed to provide documentation of testing and maintenance of carbon monoxide alarms/detectors. Facility failed to add carbon monoxide detector in the 1st floor staff laundry room.
9 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 1031.10.1 2018)	Findings during the inspection were: Facility failed to provide documentation showing 30-second monthly activation test of emergency exits and emergency lighting
10 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)	Findings during the inspection were: Facility failed to provide documentation showing 90-minute yearly activation test of emergency exits and emergency lighting.

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Code Requirement	Statement of Violation
11 Maintenance	
Emergency and standby power systems shall be maintained in accordance with NFPA 110 and NFPA 111 such that the system is capable of supplying service within the time specified for the type and duration required. (IFC 1203.4 2018)	Findings during the inspection were: Facility failed to provide the following documentation for the generator; 1. Log of weekly inspections. 2. Log of monthly 30-minute full load test.

Next inspection scheduled on or after: 05/07/2023

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

NOT AVAILABLE _____
Signature *Print Name and Title*

Deputy State Fire Marshal Raul Murcia
PO BOX 42642
Olympia WA 98504
(360) 819-0067

_____
Signature

Initials of Authorized Facility Representative:_____