



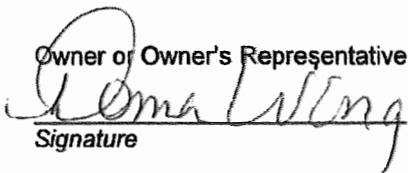
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

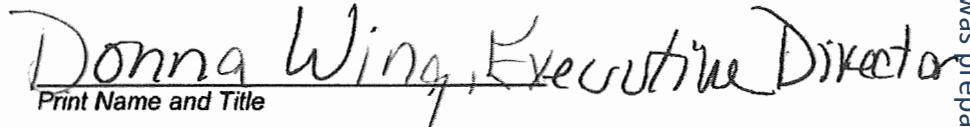
Business Name	Memory Haven of Sumner	Provider Number	2421
Address	5107 PARKER RD E,	Approval Status	Approved
City, State, Zip	Sumner, WA 98390	Facility Type	Residential Care

On 08/23/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

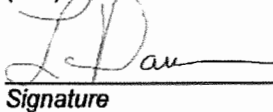
All violations noted during previous related inspection(s) have been corrected.

Owner or Owner's Representative


Signature


Print Name and Title

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.

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 Memory Haven of Sumner	Provider Number 2421
Address 5107 PARKER RD E,	Approval Status Disapproved
City, State, Zip Sumner, WA 98390	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 Frequency

Required emergency drills shall be held at the intervals specified in Table 405.2 or more frequently where necessary to familiarize all occupants with the drill procedure.

(IFC 405.2 2015, 2018)

Findings during the inspection were:

- 1) A fire drill was conducted to observe staff response. Day shift staff interviewed during the drill stated that they had not performed a fire drill in the past 6 months. Multiple staff seemed to be unfamiliar with fire drill procedures.
- 2) Facility shall conduct a fire drill for each shift (day, swing, and noc) in the month of June 2023, to be in compliance for the re-inspection. An employee participation log shall be maintained for each drill, showing employee name, title, and shift.

2 Equipment Access

Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.

(IFC 509.2 2012 2015, 2018)

Findings during the inspection were:

- 1) The fire alarm control panel was obstructed by excessive storage in the Adams second floor mechanical room.
- 2) Excessive storage blocking access to sprinkler system in the exterior access riser room--all buildings.

3 Extension Cords

Portable, electric space heaters shall not be plugged into extension cords.

(IFC 604.10.3 2018)

Findings during the inspection were:

Extension cord utilized as permanent wiring in the 2nd floor business manager's office (Baker Bldg).

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4 Working Space and Clearance

A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space.

Findings during the inspection were:

Found storage located within the designated working spaces and blocking access to electrical panels in the main electrical equipment room (Baker Bldg).

Exceptions:

1. Where other dimensions are required or allowed by NFPA 70.
2. Access openings into attics or under-floor areas that provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).

(IFC 604.3 2018)

5 Power Supply

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

(IFC 604.4.2 2018)

Findings during the inspection were:

- 1) IT equipment power strip found plugged into another power strip in the Adams Bldg second floor mechanical room.
- 2) Power strip found plugged into an extension cord in the second floor, business manager's office (Adam's Bldg).

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)

Findings during the inspection were:

Bedroom outlet is missing the required receptacle cover in Room 106 (Adams Bldg).

7 Cleaning

Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 607.3.3.1 through 607.3.3.3.

(IFC 607.3.3 2018)

Findings during the inspection were:

Unable to provide service reports showing that a second semi-annual kitchen hood cleaning was performed in December 2022.



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8 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)

Findings during the inspection were:

- 1) Facility shall provide an inventory of all fire-resistance-rated construction.
- 2) Facility shall conduct an annual inspection of all fire-resistant-rated construction assemblies, and maintain records of all repairs and materials used, where originally required during time of construction.

9 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 2018)

Findings during the inspection were:

- 1) Fire block foam used to protect penetrations in the facility's fire-resistance-rated construction is designed for residential and non-rated construction use only--correct firestop system required.
- 2) List of firestop systems used shall be required, and will serve as the facility's evidence of compliance.

10 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)

Findings during the inspection were:

- 1) Unable to provide record showing that fire doors have been annually inspected, tested and repaired in the past 12 months. Last fire door annual conducted 5/24/22.
- 2) Unable to provide record showing that rolling steel fire door in Rainier Bldg kitchen.
- 3) Med cart found obstructing kitchen fire door from closing and latching during fire drill (Adams Bldg).



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11 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.

Findings during the inspection were:

Unable to provide test documentation showing that fire/smoke damper inspection and testing has been performed in the last four years, per NFPA 80, 19.5.3.

(IFC 706.1 2018)

12 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 was unable to provide fire sprinkler system documentation for the following:

- 1) Fourth quarter inspection report for 2022
- 2) Last annual forward flow test report - for backflows
- 3) Last 5-year backflow internal pipe inspection/test reports
- 4) Correction reports for failed sprinkler system backflows

5) Missing escutcheon ring in Adams Bldg sprinkler riser room.

13 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 2018)

Findings during the inspection were:

Unable to provide documentation showing that resident room smoke alarms have been tested and maintained in accordance with manufacturer's instructions.

Inventory of all smoke alarm manufacture dates recommended, as replacement is required when they exceed 10 years from the date of manufacture, or if an earlier replacement date is specified in the manufacturer's published instructions.

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14 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: Carbon monoxide alarm above electrical panel room failed to be replaced after being removed (Baker Bldg).
15 Buildings	
In the event of power supply failure, in buildings that require two or more means of egress, an emergency electrical system shall automatically illuminate all of the following areas: 1. Exterior exit access stairways and ramps 2. Interior and exterior exit stairways and ramps. 3. Exit passageways 4. vestibules and areas on the level of discharge used for exit discharge in accordance with Section 1028.1 5. Exterior landings as required by Section 1010.1.6 for exit doorways that lead directly to the exit discharge. (IFC 1008.3.2 2015, 2018)	Findings during the inspection were: No emergency lighting installed to illuminate means of egress in exit vestibule leading to parking lot (Rainier Bldg).
16 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: Unable to provide documentation showing that 30-second monthly battery testing of the facility's emergency lighting and exit signs was performed for: 1) Adams Bldg, February 2023 2) Rainier Bldg, February 2023 (form partially filled out) 3) Baker Bldg, April 2023



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17 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) Multiple fire extinguishers throughout the campus were missing monthly inspections.

2) Staff performing monthly fire extinguisher inspections are incorrectly recording signatures on the front of the service tags--modifying the service date. Inspections should be recorded on the inspection record located on the BACK of the service tag.

18 Maintenance Frequency

Fire extinguishers shall be subjected to maintenance at intervals of not more than 1 year, at the time of hydrostatic test, or when specifically indicated by an inspection or electronic notification.

(NFPA Standard 10 Section 6.3.1)

Findings during the inspection were:

Multiple fire extinguishers throughout the campus found past due for annual servicing - last performed in February 2022.



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19 NFPA 80 Fire Door Inspection and Testing

5.2.1 Inspection and Testing. Upon completion of the installation, door, shutters, and window assemblies shall be inspected and tested in accordance with 5.2.4.
5.2.4 Periodic Inspection and Testing.
5.2.4.1 Periodic inspections and testing shall be performed not less than annually.

5.2.4.2 As a minimum, the following items shall be verified:

1. Labels are clearly visible and legible
2. No open holes or breaks exist in surfaces of wither the door or frame
3. Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.
4. The door, frame, hinges, hardware, and non combustible threshold are secured, aligned and in working order with no visible, signs of damage
5. No parts are missing or broken
6. Door clearances do not exceed clearances listed in 4.8.4 and 6.3.1.7
7. The self-closing device is operational,; that is, the active door completely closes when operated from the full open position
8. If a coordinator is installed, the inactive lead close before the active lead
9. Latching hardware operates and secures the door when it is in the closed positon
10. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame
11. No field modification to the door assembly have been preformed that void the label.
12. Meeting edge protection, gasketing and edge seals where required, are inspected to verify their presence and intertie
13. Signage affixed to a door meets the requirements listed in 4.1.4

Findings during the inspection were:

Fire door to maintenance office (Adams Bldg) has unprotected penetration due to missing door handle.



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20 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.

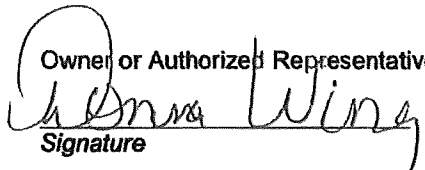
(3) When drills are conducted between 9:00 p.m. and 6:00 a.m., a coded announcement may be used instead of audible alarms.

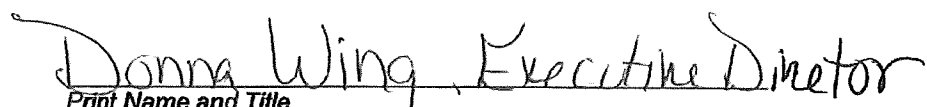
Findings during the inspection were:

Unable to provide records showing that twelve planned and unannounced fire drills have been conducted in the past 12 months, per WAC 212-12-044.

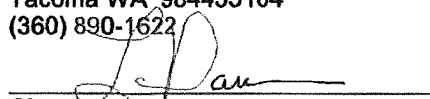
Next inspection scheduled on or after: 07/03/2023

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


Print Name and Title

Deputy State Fire Marshal Lysandra Davis
2502 112 ST
Tacoma WA 984455104
(360) 890-1622


Signature