



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

Business Name Memory Haven of Sumner
5107 PARKER RD E,
City, State, Zip Sumner, WA 98390

Provider Number 2421
Approval Status Disapproved
Facility Type Residential Care

On 07/29/2024 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
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1 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 re-inspection were:

- 1) Facility has failed to include the transmission of the fire alarm signal throughout the facility during all day and swing shift fire drills in the past 12 months, as required by WAC 212-12-044.
- 2) Beginning August 2024, the facility shall be required to include a verification email from the fire alarm monitoring company in their fire drill documentation log, for all day and swing shift fire drills, to be in compliance at the next annual SFMO inspection.

2 Cleaning

Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 606.3.3.1 through 606.3.3.3.
(IFC 606.3.3 2021)

Findings during the re-inspection were:

Unable to provide documentation showing that a second semi-annual kitchen hood cleaning was performed, due October 2023.

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Code Requirement	Statement of Violation
3 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 2021)	Findings during the re-inspection were: Unable to provide last annual inspection of all fire-resistant-rated construction assemblies, and/or records of repairs—performed in the last 12 months.
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 re-inspection were: 1) Unable to provide documentation showing that all fire/smoke damper inspection and testing has been performed in the past four years, per NFPA 80, 19.5.3. 2) November 11, 2023 fire/smoke damper report indicates that the facility had 6 inaccessible dampers that have not received 4-year inspection, testing, and maintenance. 3) Facility shall have all inaccessible fire/smoke dampers inspected and tested in accordance with NFPA 80, 19.5.3 at time of 30-day re-inspection.

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Code Requirement	Statement of Violation
5 Testing and Maintenance	
Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	Findings during the re-inspection were: 1) Unable to produce the following fire sprinkler documentation: - Quarterly inspection reports for Q3 and Q4 of 2023, and Q2 of 2024 - Last annual forward flow test, per NFPA 25, 13.7.2 - Last dry system 3-year full flow trip test - Last 5-year internal pipe inspection 2) Annual fire sprinkler reports failed to indicate that all three fire sprinkler systems have received annual fire sprinkler confidence testing. 3) Facility shall ensure that Archer Construction correctly lists the building names on each Feb. 2024 annual confidence testing report.
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 904.13.5.2 2021)	Findings during the re-inspection were: 1) Kitchen hood suppression system company failed to install the correct fusible links during the first semi-annual servicing in 2024; company installed two (2) 450 degree links on May 16, 2024. Previous suppression system reports indicate that there were previously two (2) 360 degree links installed on Nov. 8, 2023. 2) Contractor shall verify that the fusible link rating change was a direct result of a heat survey that they performed, or restore the previous fusible link rating.

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On 07/29/2024 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
7 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 2021)	Findings during the re-inspection were: Unable to provide documentation showing that resident room smoke alarms have been tested and maintained.
8 Maintenance	
Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 72. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing end-of-life signals shall be replaced. (IFC 915.6 2021 WAC)	Findings during the re-inspection were: Unable to provide documentation showing that monthly inspection of the facility's carbon monoxide alarms has been performed for June 2024.
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 1032.10.1 2021)	Findings during the re-inspection were: Unable to provide documentation showing that 30-second monthly battery testing of the facility's emergency lighting and exit signs has been performed for June 2024.

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Code Requirement	Statement of Violation
10Power 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 2021)	Findings during the re-inspection were: 1) Unable to provide documentation showing that 90-minute annual battery testing of the emergency lighting and exit signs has been performed in the past 12 months. 2) Facility shall conduct a 90-minute annual test of all emergency lighting and exit signs in the building to be in compliance by the re-inspection date.

Next inspection scheduled on or after: 08/29/2024

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

Deputy State Fire Marshal Lysandra Davis
2502 112 ST
Tacoma WA 984155104
(360) 890-1622

Signature



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On 05/09/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Abatement of Electrical Hazards

Abatement of unsafe conditions and electrical hazards. Conditions that constitute an electrical shock or fire hazard shall be abated..

(IFC 603.2 2021)

Findings during the inspection were:

Broken receptacle cover found in Baker storage closet (located between corridor doors and exit door).

2 Application and Use

603.5.2 Application and use. Relocatable power taps and current taps shall be directly connected to a permanently installed receptacle.

Exceptions:

1. Where approved for use in a Group A occupancy or in a meeting room in a Group B occupancy, not more than five relocatable power taps shall be permitted to be connected together or connected to an extension cord for temporary use to supply power to electronic equipment.
2. Current taps and relocatable power taps shall not be required to connect directly to a permanently installed receptacle outlet where used for 90 days or less for the purpose of testing the performance of such devices.

(IFC 603.5.2, 2021)

Findings during the inspection were:

Found power strip plugged into a multi-plug adapter - must be plugged directly to outlet receptacle.

3 Extension Cords

Extension cords. Extension cords shall not be a substitute for permanent wiring and shall be listed and labeled in accordance with UL 817. Extension 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 603.6 2021)

Findings during the inspection were:

Found extension cord extended through ceiling in fire sprinkler riser room; Adams and Baker Cottages.

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Code Requirement

Statement of Violation

4 Cleaning

Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 606.3.3.1 through 606.3.3.3. (IFC 606.3.3 2021)	Findings during the inspection were: Unable to provide reports showing that two semi-annual kitchen hood cleanings were performed in the past 12 months.
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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 2021)	Findings during the inspection were: 1) Unable to provide an inventory of all fire-resistance-rated construction required during time of construction (Example: life safety building plans). 2) Unable to provide last annual inspection of all fire-resistant-rated construction assemblies, and records of repairs. 3) Unsealed penetrations observed in Rainier Cottage: - Exterior fire alarm control panel/storage room - Second floor mechanical room; conduit running through ceiling/plate
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6 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 2021)	Findings during the inspection were: Unable to provide record showing that fire doors have been annually inspected, tested and repaired in the past 12 months.
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Code Requirement

Statement of Violation

7 Signs

Where required by the fire code official, a sign shall be permanently displayed on or near each fire door in letters not less than 1 inch (25 mm) high to read as follows: 1. For doors designed to be kept normally open: FIRE DOOR—DO NOT BLOCK. 2. For doors designed to be kept normally closed: FIRE DOOR—KEEP CLOSED. (IFC 705.2.2 2021)	Findings during the inspection were: Facility shall install permanent sticker signage on the Baker med room office door - designed to be kept normally closed - stating: "FIRE DOOR—KEEP CLOSED."
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8 Door Operation

Swinging fire doors shall close from the full-open position and latch automatically. (IFC 705.2.4 2021)	Findings during the inspection were: Baker med room office door failed to self-close and latch when tested. Door was found wedged open, with power cord found extended through doorway.
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9 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: Unable to provide documentation showing that all fire/smoke damper inspection and testing has been performed in the past four years, per NFPA 80, 19.5.3.
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Code Requirement

Statement of Violation

10 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	Findings during the inspection were: 1) Unable to produce the following fire sprinkler documentation: - Quarterly inspection reports for Quarters 2 & 3 of 2023 - Last annual forward flow test, per NFPA 25, 13.7.2 - Last dry system 3-year full flow trip test - Last 5-year internal pipe inspection 2) Missing escutcheon rings observed in the following locations: - Adams fire sprinkler riser room - Adams second floor ceiling, above stairs
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11 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 904.13.5.2 2021)	Findings during the inspection were: Unable to provide reports showing that two semi-annual kitchen hood suppression system servicings were performed in the past 12 months.
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12 Extinguishers Weighing More Than 40 Pounds

Hand-held portable fire extinguishers having a gross weight exceeding 40 pounds (18 kg) shall be installed so that their tops are not more than 3.5 feet (1067 mm) above the floor. (IFC 906.9.2 2021)	Findings during the inspection were: 1) K-Class fire extinguisher is mounted above 3 feet 6 inch maximum. 2) K-Class placard removal required in Baker kitchen - no hood suppression system, signage not needed.
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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 2021)	Findings during the inspection were: Unable to provide documentation showing that resident room smoke alarms have been tested and maintained.
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Code Requirement

Statement of Violation

14 Maintenance

Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 72. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing end-of-life signals shall be replaced. (IFC 915.6 2021 WAC)	Findings during the inspection were: Unable to provide documentation showing that monthly inspection of the facility's carbon monoxide alarms has been performed in the past 12 months.
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15 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 1032.10.1 2021)	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 has been performed in the last 12 months.
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16 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 2021)	Findings during the inspection were: 1) Unable to provide documentation showing that 90-minute annual battery testing of the emergency lighting and exit signs has been performed in the past 12 months. 2) Facility shall conduct a 90-minute annual test of all emergency lighting and exit signs in the building to be in compliance by the re-inspection date.
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17 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 produce fire drill records for the past 12 months. Documentation must include the following: - verify staff member involvement/signatures - confirm day/swing shift drills include the transmission of the fire alarm signal - verify the fire alarm monitoring company received the fire alarm signal during the fire drill
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Next inspection scheduled on or after: 06/10/2024

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

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