



Washington State Patrol
Fire Protection Bureau

Phone: (360) 596-3900

Business Name	Aegis Living at Ravenna	Provider Number	2455
Address	8511 15TH AVE NE,	Approval Status	Approved
City, State, Zip	Seattle, WA 98115	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

Christian Reise - Maintenance 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 10:46:02
-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
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Phone: (360) 596-3900

Business Name Aegis Living at Ravenna
Address 8511 15TH AVE NE,
City, State, Zip Seattle, WA 98115

Provider Number 2455
Approval Status Disapproved
Facility Type Residential Care

On 05/16/2023 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.

2 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)

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

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 2018 WAC 51-54A)

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

745 by 7-7-23



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Code Requirement

Statement of Violation

4 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)

1. Facility is unable to provide documentation that the annual fire door inspection has been completed.
NFPA 80 (2016)
5.2.3.5.2 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 either 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 noncombustible 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 leaf closes before the active leaf.
(9) Latching hardware operates and secures the door when it is in the closed position.
(10) Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame.
(11)* No field modifications to the door assembly have been performed that void the label.
(12) Meeting edge protection, gasketing and edge seals, where required, are inspected to verify their presence and integrity.
(13) Signage affixed to a door meets the requirements listed in 4.1.4.

2. Throughout the facility there were many fire doors that were found propped open. This included but was not limited to.

- a. The executive directors office
- b. Most of the fire door on the P level leading to rooms such as the salon, exercise rooms, and theater.
- c. The mechanical room door in the maintenance office.

There needs to be training done to make sure these door are



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Code Requirement

Statement of Violation

kept closed and able to automatically shut in the event of an emergency.

5 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.

Waiting on paperwork

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Code Requirement

Statement of Violation

6 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 need signage listing the kitchen lineup.

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Code Requirement

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7 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.

8 Unobstructed and Unobscured

Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.

(IFC 906.6 2015, 2018)

The main dining area has a fire extinguisher that is blocked

9 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 years. *waiting on paper work*

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)

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

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)

Facility is unable to provide documentation for the annual servicing of the emergency generator.

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12 Securing Compressed Gas Containers, Cylinders and Tanks

Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods:

1. Securing containers, cylinders and tanks to a fixed object with one or more restraints.
2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks.
3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers' warehouses not open to the public. Nesting shall be allowed provided that the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress.
4. Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use.

Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.

(IFC 5303.5.3 2018)

First floor kitchen area there's compressed gas containers that aren't attached to the wall.

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Code Requirement

Statement of Violation

Next inspection scheduled on or after: 06/15/2023

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

Schuyler Carter Assistant Maintenance
Print Name and Title

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

Signature