



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

Business Name	Quail Park Memory Care Residences of West Seatt	Provider Number	2458
Address	4515 41ST AVE SW,	Approval Status	Approved
City, State, Zip	Seattle, WA 981164220	Facility Type	Residential Care

On 08/17/2023 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

DOUGLAS R. PEAK DOE
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: 2023.08.17 12:52:11
-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.



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Address	4515 41ST AVE SW,	Approval Status	Disapproved
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Code Requirement	Statement of Violation
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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)

In the first floor electrical room there is storage right in front of the service panels. These panels need to be given at least 3 feet of clearance.

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 Multiplug Adapters

Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.

(IFC 604.4 2018)

The facility has a number of Multi plug adapters without over current protection in use. These need to be removed or replaced with units that have fuses or surge protection.

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4 Extension Cords

Extension cords and flexible cords shall not be a substitute for permanent wiring and shall be listed and labeled in accordance with UL 817. Extension cords and flexible 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 604.5 2018)

✓ The second floor therapy room has an extensions cord daisy chained together with a multi plug surge protector. Extension cords cannot be used as permanent wiring and surge protectors must be plugged directly into a wall outlet.

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.

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Code Requirement

Statement of Violation

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 2018)

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.

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Provider Number 2458
Approval Status Disapproved
Facility Type Residential Care

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Code Requirement	Statement of Violation
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7 Door Operation

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

(IFC 705.2.4 2018)

1. On each floor the kitchen fire doors were found to be blocked keeping them from closing properly. These need to be kept clear.
2. On the second floor one of the doors serving as an egress point from the main electrical room was blocked by a planter. This causes an obstruction to the path of egress from the room in an emergency. The path of egress needs to be kept clear.

8 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.

9 Inspection, Testing and Maintenance

Fire detection and alarm systems, emergency alarm systems, gas detection systems, fire-extinguishing systems, mechanical smoke exhaust systems and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or removed.

(IFC 901.6 2018)

- Per NFPA 25 - 5.3.1.1.2 Where sprinklers are subject to harsh environments they are to be replaced every 5 years. The sprinkler heads in the cooler and freezer are due for replacement.

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10 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)

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.

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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.

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 Facility will need to provide documentation for the monthly carbon monoxide detector testing once the new detectors are installed. .
NFPA 720 8.7.1 Single - and multiple-station carbon monoxide alarms and all connected appliances shall be inspected and tested in accordance with the manufacturer's published instructions at least monthly.

13 Fuel-Burn Appliances Outside of Dwelling, Sleep Units & Classro

Carbon monoxide detection shall be provided in dwelling units, sleeping units and classrooms located in buildings that contain fuel-burning appliances or fuel-burning fireplaces.

Exceptions:

1. Carbon monoxide detection shall not be required in dwelling units, sleeping units and classrooms without communicating openings between the fuel-burning appliance or fuel-burning fireplace and the dwelling unit, sleeping unit or classroom.
2. Carbon monoxide detection shall not be required in dwelling units, sleeping units and classrooms where a carbon monoxide detector is provided in one of the following locations:
 - 2.1. In an approved location between the fuel-burning appliance or fuel-burning fireplace and the dwelling unit, sleeping unit or classroom.
 - 2.2. On the ceiling of the room containing the fuel-burning appliance or fuel-burning fireplace.

(IFC 915.1.4 2018)

Due to the heating units for the common areas being natural gas the facility must install CO detection in the hallways between the heat registers and the sleeping areas to comply with this code.

2.1. In an approved location between the fuel-burning appliance or fuel-burning fireplace and the dwelling unit, sleeping unit or classroom.

14 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.



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Next inspection scheduled on or after: 08/12/2023

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

DOUG PEAK DYE
Print Name and Title

Deputy State Fire Marshal Arthur Jesse Ward
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