



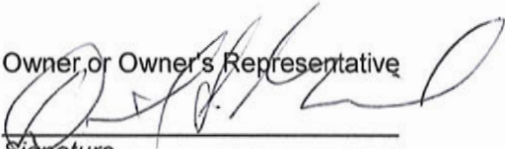
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

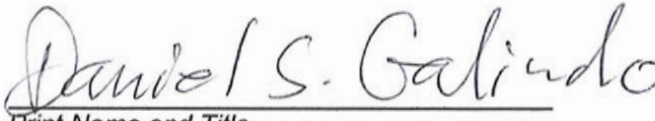
Business Name	Puyallup Valley Enhanced Residential Care Inc	Provider Number	2490
Address	723 2ND ,	Approval Status	Approved
City, State, Zip	Puyallup, WA 98371	Facility Type	Residential Care

On 09/21/2023 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.



Washington State Patrol
Fire Protection Bureau
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Business Name Puyallup Valley Enhanced Residential Care Inc
Address 723 2ND ,
City, State, Zip Puyallup, WA 98371
Provider Number 2490
Approval Status Approved
Facility Type Residential Care

On 08/02/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
4 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: ① 1/18/23 Annual (2) 04/7 ③ 7/15/23 ④ 10/06/22 ✓ Facility was unable to provide fire sprinkler system documentation for the following: 1) Quarterly inspection report for third quarter of 2022 2) Last annual confidence test report for 2023
5 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: Unable to provide documentation showing that annual servicing of the fire alarm system has been performed in the past 12 months. 5-year - 8/14/23 12/7/22
6 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: Unable to provide documentation showing that monthly inspection of the facility's carbon monoxide alarms has been performed in the past 12 months. ✓
7 Hardware	
Door handles, pulls, latches, locks and other operating devices on doors required to be accessible by Chapter 11 of the International Building Code shall not require tight grasping, tight pinching or twisting of the wrist to operate. (IFC 1010.1.9.1 2015, 2018)	Findings during the inspection were: Direct exit doors are equipped with twisting door knob hardware - and shall be replaced with single-action, lever hardware. ✓

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Code Requirement

Statement of Violation

8 NFPA 80 Fire Door Inspection and Testing

5.2.4 Periodic Inspection and Testing.

5.2.4.1 Periodic inspections and testing shall be performed not less than annually.

And the following shall be checked:

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 inspeciton were:

- 1) Unable to provide record showing that fire doors have been annually inspected, tested and repaired in the past 12 months.
- 2) Facility shall perform annual fire-door inspections and/or repairs in accordance with NFPA 80.

6/21/23

Staff

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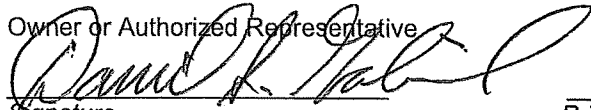
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Code Requirement	Statement of Violation
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Next inspection scheduled on or after: 09/04/2023

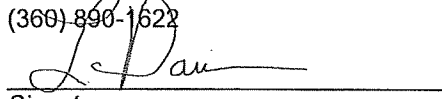
Right of appeal. Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.

Owner or Authorized Representative


Signature

Daniel S. Galindo Maintenance
Print Name and Title
Mgr.

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


Signature

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Representative: _____