



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

Business Name Rockwood at Whitworth
Address 10331 N Mayberry DR ,
City, State, Zip Spokane, WA 99218

Provider Number 2577
Approval Status Approved
Facility Type Residential Care

On 04/11/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

Next inspection scheduled on or after: 04/30/2026

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

Michael Droppers Environmental Services Manager
Print Name and Title

Deputy State Fire Marshal Barbara McMullen
6403 W ROWAND DR
Spokane WA 99219
(509) 954-2746

Signature



Washington State Patrol
Fire Protection Bureau

Phone: (360) 596-3900

Business Name Rockwood at Whitworth
Address 10331 N Mayberry DR ,
City, State, Zip Spokane, WA 99218

Provider Number 2577
Approval Status Approved
Facility Type Residential Care

On 04/11/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Admin - (ITM) Inspection, Testing, & Maintenance

Any citation that requires inspection, testing, or maintenance (ITM) is required to have the testing completed, paper results delivered, and any deficiencies found during the ITM corrected before the citation is cleared."

2 Relocatable power taps and current taps

Relocatable power taps and current taps. The construction and use of current taps and relocatable power taps shall be in accordance with NFPA 70 and this code.

(IFC 603.5, 2021)

Corrected.

3 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)

Nozzle placement is off, check on reinspection.
Report Received.

This document was prepared by Residential Care Services for the Locator website.



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

Business Name Rockwood at Whitworth	Provider Number 2577
Address 10331 N Mayberry DR ,	Approval Status Disapproved
City, State, Zip Spokane, WA 99218	Facility Type Residential Care

On 03/13/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Admin - (ITM) Inspection, Testing, & Maintenance

Any citation that requires inspection, testing, or maintenance (ITM) is required to have the testing completed, paper results delivered, and any deficiencies found during the ITM corrected before the citation is cleared."

2 Ceiling Clearance

Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or not less than 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings.

Exceptions:

1. The 2-foot (610 mm) ceiling clearance is not required for storage along walls in nonsprinklered areas of buildings.
2. The 18-inch (457 mm) ceiling clearance is not required for storage along walls in areas of buildings equipped with an automatic sprinkler system in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3.

(IFC 315.2.1 2021)

In the following locations there is storage too close to the fire sprinklers:

1. Memory Care unit oxygen storage room there is storage too close to the fire sprinkler.

Corrected at inspection.

3 Contents

Fire safety, evacuation and lockdown plan contents shall be in accordance with Sections 404.2.1 through 404.2.3.2.

(IFC 404.2 2021)

Fire drill documents shall have all items completed.

The April 2024 day shift report was missing half of the information.

4 Relocatable power taps and current taps

Relocatable power taps and current taps. The construction and use of current taps and relocatable power taps shall be in accordance with NFPA 70 and this code.

(IFC 603.5, 2021)

Room 2114 there are multipug adapters in use. Removed at inspection.

Room 2114 there is a microwave plugged into a powerstrip .

Activities room has refrigerator plugged into a powerstrip.
Removed at inspection.



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

Business Name Rockwood at Whitworth
Address 10331 N Mayberry DR ,
City, State, Zip Spokane, WA 99218

Provider Number 2577
Approval Status Disapproved
Facility Type Residential Care

On 03/13/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

5 Repair of penetrations

Repair of penetrations. Where damaged, materials used to protect membrane- and through-penetrations shall be replaced or restored with materials or systems that meet or exceed the code requirements applicable at the time when the assembly was constructed, remodeled or altered.

The following location there are ceiling penetrations:

1. Laundry room has 2 ceiling penetrations - CORRECTED AT INSPECTION
2. 2nd floor data room has a ceiling penetration - CORRECTED AT INSPECTION
3. Kitchen has 2 ceiling penetrations in the pantry - CORRECTED AT INSPECTION

6 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901.

(IFC 903.5 2021)

1. In the Kitchen there are fire sprinklers that have extreme amounts of particulates attached.

Corrected during inspection.

2. Data room has data cable attached/zip tied to fire sprinkler pipe.

Removed at inspection.

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 904.13.5.2 2021)

Kitchen hood suppression semi-annual service report from Johnson Control 11/18/24, states, "system failed to trip at terminal detector."

All inspection, maintenance and testing items shall be resolved/addressed as soon as possible.

8 Hangers and Brackets

Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer's installation instructions.

(IFC 906.7 2021)

Fire extinguishers in the maintenance shop are not secured.

Removed at inspection.



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

Business Name Rockwood at Whitworth
Address 10331 N Mayberry DR ,
City, State, Zip Spokane, WA 99218

Provider Number 2577
Approval Status Disapproved
Facility Type Residential Care

On 03/13/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

9 Lock and Latches

Locks and latches shall be permitted to prevent operation of doors where any of the following exists:

1. Places of detention or restraint.
2. In buildings in occupancy Group A having an occupant load of 300 or less, Groups B, F, M, and S, and in places of religious worship, the main door or doors are permitted to be equipped with key-operated locking devices from the egress side provided:
 - 2.1. The locking device is readily distinguishable as locked;
 - 2.2. A readily visible sign is posted on the egress side on or adjacent to the door stating: THIS DOOR TO REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED. The sign shall be in letters 1 inch (25 mm) high on a contrasting background; and
 - 2.3. The use of the key-operated locking device is revocable by the building official for due cause.
3. Where egress doors are used in pairs, approved automatic flush bolts shall be permitted to be used, provided that the door leaf having the automatic flush bolts has no doorknob or surface-mounted hardware.
4. Doors from individual dwelling or sleeping units of Group R occupancies having an occupant load of 10 or less are permitted to be equipped with a night latch, dead bolt, or security chain, provided such devices are openable from the inside without the use of a key or a tool.
5. Fire doors after the minimum elevated temperature has disabled the unlatching mechanism in accordance with listed fire door test procedures.
6. Doors serving roofs not intended to be occupied shall be permitted to be locked preventing entry to the building from the roof.
7. Approved, listed locks without delayed egress shall be permitted in Group I-1 condition 2 assisted living facilities licensed under chapter 388-78A WAC and Group I-1 Condition 2 residential treatment facilities licensed under chapter 246-337 WAC by the state of Washington, provided that:
 - 7.1. The clinical needs of one or more patients require specialized security measures for their safety.
 - 7.2. The doors unlock upon actuation of the automatic sprinkler system or automatic fire detection system.
 - 7.3. The doors unlock upon loss of electrical power controlling

In the memory care unit at all exits where the key pad is located, there are no instructions/code posted within 6 feet of the exit.

Posted.



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

Business Name Rockwood at Whitworth
Address 10331 N Mayberry DR ,
City, State, Zip Spokane, WA 99218

Provider Number 2577
Approval Status Disapproved
Facility Type Residential Care

On 03/13/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

the lock or lock mechanism.

7.4. The lock shall be capable of being deactivated by a signal from a switch located in an approved location.

7.5. There is a system, such as a keypad and code, in place that allows visitors, staff persons and appropriate residents to exit. Instructions for exiting shall be posted within six feet of the door.

8. Other than egress courts, where occupants must egress from an exterior space through the building for means of egress, exit access doors shall be permitted to be equipped with an approved locking device where installed and operated in accordance with all of the following:

8.1. The occupant load of the occupied exterior area shall not exceed 300 as determined by IBC Section 1004.

8.2. The maximum occupant load shall be posted where required by Section 1004.9. Such sign shall be permanently affixed inside the building and shall be posted in a conspicuous space near all the exit access doorways.

8.3. A weatherproof telephone or two-way communication system installed in accordance with Sections 1009.8.1 and 1009.8.2 shall be located adjacent to not less than one required exit access door on the exterior side.

8.4. The egress door locking device is readily distinguishable as locked and shall be a key-operated locking device.

8.5. A clear window or glazed door opening, not less than 5 square feet (0.46 m²) sq. ft. in area, shall be provided at each exit access door to determine if there are occupants using the outdoor area.

8.6. A readily visible durable sign shall be posted on the interior side on or adjacent to each locked required exit access door serving the exterior area stating: THIS DOOR TO REMAIN UNLOCKED WHEN THE OUTDOOR AREA IS OCCUPIED. The letters on the sign shall be not less than 1 inch high on a contrasting background.

9. Locking devices are permitted on doors to balconies, decks, or other exterior spaces serving individual dwelling or sleeping units.

10. Locking devices are permitted on doors to balconies, decks, or other exterior spaces of 250 square feet or less, serving a private office space.

(IFC 1010.2.4 2021 WAC 51-54A)



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

Business Name	Rockwood at Whitworth	Provider Number	2577
Address	10331 N Mayberry DR ,	Approval Status	Disapproved
City, State, Zip	Spokane, WA 99218	Facility Type	Residential Care

On 03/13/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

10 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 2021)

In the following locations there are oxygen containers unsecured:

3rd Floor oxygen room has 6 unsecured oxygen containers. Corrected.

MD



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

Business Name Rockwood at Whitworth
Address 10331 N Mayberry DR ,
City, State, Zip Spokane, WA 99218

Provider Number 2577
Approval Status Disapproved
Facility Type Residential Care

On 03/13/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

Next inspection scheduled on or after: 04/12/2025

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

Michael Droppers Environmental Services Manager
Print Name and Title

Deputy State Fire Marshal Barbara McMullen
6403 W ROWAND DR
Spokane WA 99219
(509) 954-2746


Signature

This document was prepared by Residential Care Services for the Locator website.