



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

|                                                        |                                       |
|--------------------------------------------------------|---------------------------------------|
| <b>Business Name</b> Merrill Gardens at the University | <b>Provider Number</b> 2588           |
| <b>Address</b> 5300 24TH AVE NE,                       | <b>Approval Status</b> Pending        |
| <b>City, State, Zip</b> Seattle, WA 98105              | <b>Facility Type</b> Residential Care |

On the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**1 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.

**2 Testing and Maintenance**

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

(IFC 903.5 2009, 2012, 2015, 2018)

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.

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



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**Provider Number** 2588  
**Approval Status** Pending  
**Facility Type** Residential Care

On the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**Next inspection scheduled on or after:**

**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

Charles W Hendrick Maintenance Director  
Print Name and Title

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

  
Signature

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**Fire Protection Bureau**  
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**Business Name** Merrill Gardens at the University  
**Address** 5300 24TH AVE NE,  
**City, State, Zip** Seattle, WA 98105

**Provider Number** 2588  
**Approval Status** Disapproved  
**Facility Type** Residential Care

On 06/01/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**1 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. ~

**2 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)

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) ✓

**3 Testing and Maintenance**

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

(IFC 903.5 2009, 2012, 2015, 2018)

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. ✓





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| <b>City, State, Zip</b> | Seattle, WA 98105                 | <b>Facility Type</b>   | Residential Care |

On 06/01/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**4 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)

1. Facility is unable to provide documentation for the annual fire alarm system testing. ✓
2. Facility is unable to provide documentation for the monthly single station smoke alarm testing. -

**Next inspection scheduled on or after: 07/01/2023**

**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

Print Name and Title

Deputy State Fire Marshal Arthur Jesse Ward  
2803 156TH AVE SE  
Bellevue WA 98007  
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Signature



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| <b>City, State, Zip</b> | Seattle, WA 98105                 | <b>Facility Type</b>   | Residential Care |

On 04/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

| Code Requirement | Statement of Violation |
|------------------|------------------------|
|------------------|------------------------|

### 1 Working Space and Clearance

A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space.

Exceptions:

1. Where other dimensions are required or allowed by NFPA 70.
2. Access openings into attics or under-floor areas that provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).

(IFC 604.3 2018)

The electrical room on the parking level has large amounts of storage in it blocking the electrical panel.

### 2 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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**Provider Number** 2588  
**Approval Status** Disapproved  
**Facility Type** Residential Care

On 04/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**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)

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)

**6 Testing and Maintenance**

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

(IFC 903.5 2009, 2012, 2015, 2018)

1. Facility is unable to provide documentation for the annual sprinkler system inspection.
2. Facility is unable to provide documentation for the 5 year internal piping inspection.
3. Facility is unable to provide documentation for the 3 year dry system full flow trip test.
4. Facility is unable to provide documentation for the quarterly sprinkler system inspections.
5. 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.



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**Provider Number** 2588  
**Approval Status** Disapproved  
**Facility Type** Residential Care

On 04/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**7 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)

1. Facility is unable to provide documentation for the annual fire alarm system testing.

2. The main fire alarm panel is also in trouble state. The fire alarm needs to be repaired.

3. Facility is unable to provide documentation for the monthly single station smoke alarm testing.

**8 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)

Facility is unable to provide documentation for the monthly carbon monoxide detector testing.  
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.

**9 Means of Egress Illumination**

Illumination shall be provided in the means of egress in accordance with Section 1008.2. Under emergency power, means of egress illumination shall comply with Section 1008.3.

(IFC 1008.1 2015, 2018)

Quite a few of the emergency lights on all floors either failed pushbutton test or had flashing red failure lights on them. A general assessment needs to be made of the emergency and exit sign lights throughout the building to determine function and to do repairs.

**10 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 1031.10.1 2018)

Facility is unable to provide documentation for the monthly 30 second activation test for the emergency lights

**11 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 test for the emergency lights

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On 04/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

Next inspection scheduled on or after: 05/27/2023

**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

Print Name and Title

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

Signature





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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 Abatement of Electrical Hazards

Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.

(IFC 604.1 2018)

✓ In the first floor activity room, there are two desks. Both of those desks have extension cords without overcurrent protection, and one of them has an extension cord plugged into a power strip that has overcurrent protection, but that cannot be daisy chained together. This needs to be corrected

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Code Requirement

Statement of Violation

**3 Working Space and Clearance**

A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall be not less than the width of the equipment. Storage of materials shall not be located within the designated working space.

Exceptions:

1. Where other dimensions are required or allowed by NFPA 70.
2. Access openings into attics or under-floor areas that provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm).

(IFC 604.3 2018)

1. Electrical room by apartment 331 has a refrigerator stored in it next to electrical equipment and in front of an electrical service panel.
2. The electrical room on the parking level has large amounts of storage in it blocking the electrical panel.

**4 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.

**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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>6 Inspection and Maintenance</b><br><br>Opening protectives in fire-resistance-rated assemblies shall be inspected and maintained in accordance with NFPA 80.<br>Opening protectives in smoke barriers shall be inspected and maintained in accordance with NFPA 80 and NFPA 105.<br>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.<br><br>(IFC 705.2 2018) | Facility is unable to provide documentation that the annual fire door inspection has been completed.<br>NFPA 80 (2016)<br>5.2.3.5.2 As a minimum, the following items shall be verified:<br>(1) Labels are clearly visible and legible.<br>(2) No open holes or breaks exist in surfaces of either the door or frame.<br>(3) Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.<br>(4) The door, frame, hinges, hardware, and noncombustible threshold are secured, aligned, and in working order with no visible signs of damage.<br>(5) No parts are missing or broken.<br>(6) Door clearances do not exceed clearances listed in 4.8.4 and 6.3.1.7.<br>(7) The self-closing device is operational; that is, the active door completely closes when operated from the full open position.<br>(8) If a coordinator is installed, the inactive leaf closes before the active leaf.<br>(9) Latching hardware operates and secures the door when it is in the closed position.<br>(10) Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame.<br>(11)* No field modifications to the door assembly have been performed that void the label.<br>(12) Meeting edge protection, gasketing and edge seals, where required, are inspected to verify their presence and integrity.<br>(13) Signage affixed to a door meets the requirements listed in 4.1.4. |

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**7 Door Operation**

|                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Swinging fire doors shall close from the full-open position and latch automatically.<br><br>(IFC 705.2.4 2018) | ✓ Assisted living office in the exercise room has a fire door. This door has a prop on it, and the latching mechanism has been covered over and disabled so the door will not close and latch as required.<br><br>The door to the employee lounge is a fire door and was found propped open with a stick. The door needs to remain closed.<br><br>Corridor fire door by room 419 is not closing properly |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**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.<br><br>(IFC 706.1 2018) | Facility is unable to provide documentation for the 4 year fire and smoke damper inspection.<br>NFPA 80(2016)<br>19.5.1.1 Each damper shall be tested and inspected 1 year after acceptance testing.<br>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. |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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**Provider Number** 2588  
**Approval Status** Disapproved  
**Facility Type** Residential Care

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**9 Testing and Maintenance**

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

(IFC 903.5 2009, 2012, 2015, 2018)

1. Facility is unable to provide documentation for the annual sprinkler system inspection.
2. Facility is unable to provide documentation for the 5 year internal piping inspection.
3. Facility is unable to provide documentation for the 3 year dry system full flow trip test.
4. Facility is unable to provide documentation for the quarterly sprinkler system inspections.
5. 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.

**10 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.

**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. Records of inspection, testing and maintenance shall be maintained.

(IFC 907.8 2018)

1. Facility is unable to provide documentation for the annual fire alarm system testing.
2. The main fire alarm panel is also in trouble state. The fire alarm needs to be repaired.
3. Facility is unable to provide documentation for the monthly single station smoke alarm testing.

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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Statement of Violation                                                                                                                                                                                                                                                                                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>12 Carbon Monoxide Detection - General</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                |
| 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.<br><br>(IFC 0915.1 2015, 2018 WAC 51-54A)                                                                                                                                                                                                   | Facility is unable to provide documentation for the monthly carbon monoxide detector testing.<br>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. |
| <b>13 Means of Egress Illumination</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                |
| Illumination shall be provided in the means of egress in accordance with Section 1008.2. Under emergency power, means of egress illumination shall comply with Section 1008.3.<br><br>(IFC 1008.1 2015, 2018)                                                                                                                                                                                                                                                                                 | Quite a few of the emergency lights on all floors either failed pushbutton test or had flashing red failure lights on them. A general assessment needs to be made of the emergency and exit sign lights throughout the building to determine function and to do repairs.                                       |
| <b>14 Activation Test</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                |
| 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.<br><br>(IFC 1031.10.1 2018) | Facility is unable to provide documentation for the monthly 30 second activation test for the emergency lights.                                                                                                                                                                                                |
| <b>15 Power Test</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                |
| Battery-powered emergency lighting equipment shall be tested annually by operating the equipment on battery power for not less than 90 minutes.<br><br>(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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|                         |                                   |                        |                  |
|-------------------------|-----------------------------------|------------------------|------------------|
| <b>Business Name</b>    | Merrill Gardens at the University | <b>Provider Number</b> | 2588             |
| <b>Address</b>          | 5300 24TH AVE NE,                 | <b>Approval Status</b> | Disapproved      |
| <b>City, State, Zip</b> | Seattle, WA 98105                 | <b>Facility Type</b>   | Residential Care |

On 03/23/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

| Code Requirement | Statement of Violation |
|------------------|------------------------|
|------------------|------------------------|

**16 Fire Safety/Evacuation/Lockdown Plan**

All occupancies inspected by the state fire marshal's office shall develop and maintain a written plan. In addition to the adopted code and standards in WAC 212-12-010, the plan shall include the following:

- (1) Action to take by the person discovering a fire.
- (2) Method of sounding an alarm on the premises.

(WAC 212-12-040 2020)

✓ The facility is unable to provide an emergency plan with the required steps and documentation.

Next inspection scheduled on or after: **04/22/2023**

**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

MICHAEL SERRADILLA GENERAL MANAGER  
Print Name and Title

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

Signature