



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

**Business Name**

7290 ROSEMOUNT CIR ,

**City, State, Zip**

Tacoma, WA 98466

**Provider Number** 2134

**Approval Status** Disapproved

**Facility Type** Residential Care

On 06/12/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

**Code Requirement**

**Statement of Violation**

**1 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 re-inspection were:

- 1) Loaded sprinkler head observed in the walk-in cooler.
- 2) Missing required sprinkler wrench in spare head box (on wall in riser room)

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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Statement of Violation                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <b>2Procedures</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                          |
| Periodic inspection of fire extinguishers shall include a check of at least the following items:<br><br>(1) Location in designated place<br><br>(2) No obstruction to access or visibility<br><br>(3) Operating instructions on nameplate legible and facing outward<br><br>(4) Safety seals and tamper indicators not broken or missing<br><br>(5) Fullness determined by weighing or "hefting"<br><br>(6) Examination for obvious physical damage, corrosion, leakage, or clogged nozzle<br><br>(7) Pressure gauge reading or indicator in the operable range or position<br><br>(8) Condition of tires, wheels, carriage, hose, and nozzle checked (for wheeled units)<br><br>(9) HMIS label in place.<br><br>(NFPA Standard 10 Section 6.2.2) | Findings during the re-inspection were:<br><br>K class extinguisher in kitchen is missing safety seal, tamper indicator. |

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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Statement of Violation                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>3NFPA 80 Fire Door Inspection and Testing</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                    |
| <p>5.2.1 Inspection and Testing. Upon completion of the installation, door, shutters, and window assemblies shall be inspected and tested in accordance with 5.2.4.</p> <p>5.2.4 Periodic Inspection and Testing.</p> <p>5.2.4.1 Periodic inspections and testing shall be performed not less than annually.</p> <p>5.2.2.4 A record of all inspections and testing shall be provided that includes, but is not limited to, the following information:</p> <ol style="list-style-type: none"><li>1. Date of inspection</li><li>2. Name of facility</li><li>3. Address of facility</li><li>4. Name of person(s) performing inspections and testing</li><li>5. Company name and address of inspecting company</li><li>6. Signature of inspector of record</li><li>7. Individual record of each inspected and tested fire door assembly</li><li>8. Opening identifier and location of each inspected and tested fire door assembly</li><li>9. Type and description of each inspected and tested fire door assembly</li><li>10. Verification of visual inspection and functional operation</li><li>11. Listing of deficiencies in accordance with 5.2.3, Section 5.3, and Section 5.4</li></ol> <p>And the following shall be checked:</p> <ol style="list-style-type: none"><li>1. Labels are clearly visible and legible</li><li>2. No open holes or breaks exist in surfaces</li></ol> | <p>Findings during the re-inspection were:</p> <p>Unable to provide record showing that fire doors have been annually inspected, tested and repaired in the past 12 months, in accordance with NFPA 80, 5.2.1.</p> |

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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Statement of Violation |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| of wither 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 non combustible 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 lead close before the active lead<br>9. Latching hardware operates and secures the door when it is in the closed positon<br>10. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame<br>11. No field modification to the door assembly have been preformed that void the label.<br>12. Meeting edge protection, gasketing and edge seals where required, are inspected to verify their presence and intertie<br>13. Signage affixed to a door meets the requirements listed in 4.1.4 |                        |

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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Statement of Violation                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>4 Owner's Responsibility</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                   |
| 701.3 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 inspection and repair 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 moveable entry to the space. | Findings during the re-inspection were:<br><br>1) Multiple unprotected penetrations were found throughout the building, however, no plans were present to identify construction ratings.<br><br>2) Facility shall provide an inventory of all fire-resistance-rated construction in the building. |
| <b>5 Cleaning</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                   |
| 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.<br><br>(IFC 607.3.3 2018)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Findings during the re-inspection were:<br><br>Unable to produce documentation showing that a first semi-annual cleaning was performed in 2022 or 2023.                                                                                                                                           |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>6Duct and Air Transfer Openings - Maintaining Protection</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                               |
| 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) | Findings during the re-inspection were:<br><br>Facility failed to produce documentation showing that fire/smoke damper inspection and testing has been performed in the last four years, per NFPA 80, 19.5.3. |

**Next inspection scheduled on or after: 07/12/2023**

**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*

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

\_\_\_\_\_  
*Signature*

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