



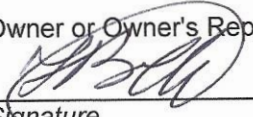
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

Business Name	Merrill Gardens at Renton Centre	Provider Number	2598
Address	104 BURNETT AVE N,	Approval Status	Approved
City, State, Zip	Renton, WA 98055	Facility Type	Residential Care

On 06/08/2023 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

Naturin. M.S.
Print Name and Title

Deputy State Fire Marshal Cozetta Christian
2502 112TH E
Tacoma WA 984455104
(360) 584-5796


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
Phone: (360) 596-3900

Business Name	Merrill Gardens at Renton Centre	Provider Number	2598
Address	104 BURNETT AVE N,	Approval Status	Disapproved
City, State, Zip	Renton, WA 98055	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

1 Administration

On 04/27/2023 an unannounced Fire and Life Safety Code inspection was conducted at Merrill Gardens at Renton Centre by a representative of the Washington State Patrol, State Fire Marshal's Office to determine compliance with all applicable codes.

The following deficiencies were cited as a result of this inspection:

2 Ceiling Clearance - Storage in Buildings

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 315.3.1 2018)

The following violation was observed at the time of inspection:

The storage closet in the kitchen has storage within 18 inches of the sprinkler head. ✓

The facility moved the storage however the shelf will need to be lowered in order to re-store the items.

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 following violation was observed at the time of inspection:

The Therapy room has multi plug adapters / extension cords plugged into both TV. ✓



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

Business Name	Merrill Gardens at Renton Centre	Provider Number	2598
Address	104 BURNETT AVE N,	Approval Status	Disapproved
City, State, Zip	Renton, WA 98055	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

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 following violation was observed at the time of inspection: ✓

The kitchen had an extension cord in use. - Removed at time of inspection

5 Unapproved Conditions

Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.

(IFC 604.6 2018)

The following violation was observed at the time of inspection: ✓

The electrical panel in the Electrical Standby room needs a cover where the breaker is open.

6 Records

Records for inspections shall state the individual and company performing the inspection, a description of the inspection and when the inspection took place. Records for cleanings shall state the individual and company performing the cleaning and when the cleaning took place. Such records shall be completed after each inspection or cleaning and maintained.

(IFC 607.3.3.3 2018)

The following violation was observed at the time of inspection: ✓

The facility was unable to provide documentation for their annual and semi annual hood cleaning.



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

Business Name Merrill Gardens at Renton Centre

Provider Number 2598

Address 104 BURNETT AVE N,

Approval Status Disapproved

City, State, Zip Renton, WA 98055

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 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)

The following violation was observed at the time of inspection: ✓

The facility was unable to provide record of their annual fire wall inspection and/or repairs for all fire-resistant-rated construction.

8 Penetrations - Maintaining Protection

Materials and firestop systems used to protect membrane and through penetrations in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained. The materials and firestop systems shall be securely attached to or bonded to the construction being penetrated with no openings visible through or into the cavity of the construction. Where the system design number is known, the system shall be inspected to the listing criteria and manufacturer's installation instructions.

(IFC 703.1 2018)

The following violation was observed at the time of inspection:

The following locations have open conduits / penetrations:

1. North Electrical room - by 532 ✓
2. Electrical room - 2nd floor - old side ✓
3. Electrical room - in garage ✓
4. Maintenance office ✓
5. Electrical / Mechanical room - room 253 ✓

9 Opening protectives.

Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified.

IFC 703.2

The following violation was observed at the time of inspection:

The following fire doors are missing their closure hardware:

1. Electrical room - by 332 ✓
2. Electrical room - by 232 ✓

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



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

Business Name Merrill Gardens at Renton Centre

Address 104 BURNETT AVE N,

City, State, Zip Renton, WA 98055

Provider Number 2598

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

10 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)

The following violation was observed at the time of inspection:

The facility was unable to provide inventory record of their annual inspection and/or repairs for all fire-resistant-rated doors. ✓

The facility is currently only inspecting the cross corridors. The facility will need to add all other fire doors to inspection record.

11 Door Operation

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

(IFC 705.2.4 2018)

The following violation was observed at the time of inspection:

The 2nd floor bathroom door did not close / latch properly when tested. ✓

12 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)

The following violation was observed at the time of inspection:

The facility was unable to provide documentation for their current fire/smoke damper testing. The facility did have the correction report. ✓

The fire alarm panel is yellowed tagged for a damper relay that isn't working properly.

All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.

19.4 Periodic Inspection and Testing.

19.4.1 Each damper shall be tested and inspected 1 year after installation.

19.4.1.1 The test and inspection frequency shall then be every 4 years, except in hospitals, where the frequency shall be every 6 years.



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

Business Name Merrill Gardens at Renton Centre

Provider Number 2598

Address 104 BURNETT AVE N,

Approval Status Disapproved

City, State, Zip Renton, WA 98055

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

13 Testing and Maintenance

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

(IFC 903.5 2009, 2012, 2015, 2018)

The following violation was observed at the time of inspection:

The facility was unable to provide their annual fire sprinkler inspection documentation at the time of inspection, to include 3 year dry system full flow trip test.

The facility stated the sprinkler was tagged yellow and is in deficient status.

14 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)

The following violation was observed at the time of inspection:

The facility's current report shows it is in deficient status due to "needing to be re-piped".

Facility stated it is scheduled for May 2, 2023

All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.

15 Fusible Link Maintenance

Fixed temperature-sensing elements shall be maintained to ensure proper operation of the system.

(IFC 904.5.2 2009, 2012, 2015, 2018)

The following violation was observed at the time of inspection:

The facility will need to have a heat survey performed for the commercial hood to determine the fusible link rating required for installation. There are currently five 450 degree links.

If the facility has already had the test done they will need to provide documentation from the contractor stating they have the proper links.

16 Fire Alarm & Detection Systems - General

This section covers the application, installation, performance and maintenance of fire alarm systems and their components in new and existing buildings and structures. The requirements of Section 907.2 are applicable to new buildings and structures. The requirements of Section 907.9 are applicable to existing buildings and structures.

(IFC 907.1 2012, 2015, 2018)

The following violation was observed at the time of inspection:

The facility has a fire alarm breaker that was not securely locked out in the electrical panel in the Fire Alarm panel room.



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

Business Name Merrill Gardens at Renton Centre
Address 104 BURNETT AVE N,
City, State, Zip Renton, WA 98055

Provider Number 2598
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

17 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)

The following violation was observed at the time of inspection:

The facility was unable to provide record of their annual inspection for their fire alarm system. ✓

The fire alarm is currently yellow tagged and in trouble status.

18 Fire Department Connection - Inspection, Testing and Maintenance

All fire department connections shall be periodically inspected, tested and maintained in accordance with NFPA 25. Records of inspection, testing and maintenance shall be maintained.

(IFC 912.7)

The following violation was observed at the time of inspection:

The facility was unable to provide documentation that the Fire Department Connection has been hydro tested in accordance with NFPA 25. ✓

19 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)

The following violation was observed at the time of inspection:

There are no Carbon Monoxide alarms where gas fed appliances are being used in the following locations:

1. Laundry room ✓
2. Clean Linen / Laundry ✓

20 Maintenance of the Means of Egress - General

The means of egress for buildings or portions thereof shall be maintained in accordance with this section.

(IFC 1031.1 2018)

The following violation was observed at the time of inspection: ✓

The Activity's room has an exit that is blocked with activity supplies.



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

Business Name Merrill Gardens at Renton Centre

Address 104 BURNETT AVE N,

City, State, Zip Renton, WA 98055

Provider Number 2598

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

21 Records

Records of the inspection, testing and maintenance of emergency and standby power systems shall include the date of service, name of the servicing technician, a summary of conditions noted and a detailed description of any conditions requiring correction and what corrective action was taken. Such records shall be maintained.

(IFC 1203.4.3 2018)

The following violation was observed at the time of inspection:

The facility was unable to provide documentation showing that the annual servicing of the emergency generator has been performed in the last 12 months.

All reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.

22 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 seller's warehouses not accessible to the public. Nesting shall be allowed provided 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 2012, 2015)

The following violation was observed at the time of inspection:

Resident room 523 has unsecured oxygen - behind chair.



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

Business Name	Merrill Gardens at Renton Centre	Provider Number	2598
Address	104 BURNETT AVE N,	Approval Status	Disapproved
City, State, Zip	Renton, WA 98055	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

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

Natunin M. S.

Print Name and Title

Deputy State Fire Marshal Cozetta Christian
2502 112TH E
Tacoma WA 984455104
(360) 584-5796



Signature

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