



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

Business Name	Lacey Memory Care	Provider Number	001168
Address	1530 CARPENTER ,	Approval Status	Approved
City, State, Zip	Lacey, WA 98503	Facility Type	Residential Care

On 09/28/2023 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

Anthony B. Self
Signature

Anthony B. Self Maintenance Director
Print Name and Title

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

Cozetta
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.



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Business Name	Lacey Memory Care	Provider Number	001168
Address	1530 CARPENTER ,	Approval Status	Disapproved
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On 08/22/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 COVID - 19 Pandemic (ALFs)

Memorandum of record:

Due to the state of emergency declaration of the COVID-19 pandemic event; Department of Social and Health Services (DSHS), halted on-site licensing renewals and activities. DSHS revoked the request per RCW 18.20.130, of the Washington State Fire Marshal Office (SFMO) to conduct renewal licensing inspections of licensed Assisted Living Facilities (ALFs) from April 1, 2020 to April 18, 2021.

On 08/22/2023 an unannounced Fire and Life Safety Code inspection was conducted at Lacey Memory Care 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 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 Admin building on the 2nd floor has an extension cord in use.

3 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.

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4 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.

5 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 documentation for their annual and quarterly sprinkler inspections.

The facility was unable to provide documentation for their backflow / Forward flow. ✓

6 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 was unable to provide service reports showing that the kitchen suppression system has been serviced semi-annually in the past 12 months.

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



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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)	The following violation was observed at the time of inspection: The facility was unable to provide documentation for their annual fire alarm inspection. The facilities fire alarm shows "sec fail" due to phone line # 2
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8 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 detectors in the laundry room where gas fed appliances are being used in both buildings.
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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. 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: 6.1. The clinical needs of one or more patients require specialized security measures for their safety. 6.2. The doors unlock upon actuation of the automatic sprinkler system or automatic fire detection system. 6.3. The doors unlock upon loss of electrical power controlling the lock or lock mechanism. 6.4. The lock shall be capable of being deactivated by a signal from a switch located in an approved location.	The following violation was observed at the time of inspection: The emergency exit gates outside have pad locks on them. Only certain staff have the keys to get out. I asked staff where they could find the extra keys and not all staff knew where they are located.
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6.5. 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. 6.6. Emergency lighting shall be provided at the door. (IFC 1010.1.9.4 2018 WAC 51-54A)	

10 Power Test

	The following violation was observed at the time of inspection: The facility was unable to provide documentation showing that 90-minute annual testing of the emergency lighting has been performed in the last 12 months.
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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

Anthony B Self
Signature

Anthony B Self Maint. Director
Print Name and Title

Deputy State Fire Marshal Cozetta Christian
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