



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

Business Name	South Pointe Assisted Living	Provider Number	2610
Address	10330 4TH AVE W,	Approval Status	Approved
City, State, Zip	Everett, WA 98204	Facility Type	Residential Care

On 10/11/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

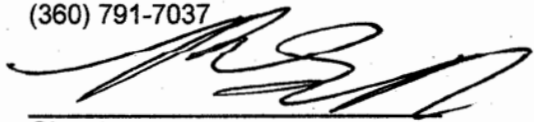
All violations noted during previous related inspection(s) have been corrected.

Owner or Owner's Representative


Signature

Paul Barrans Maint Dir.
Print Name and Title

Deputy State Fire Marshal Brandon G. Brown
16778 146 ST SE
Monroe WA 98272
(360) 791-7037


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	South Pointe Assisted Living	Provider Number	2610
Address	10330 4TH AVE W,	Approval Status	Disapproved
City, State, Zip	Everett, WA 98204	Facility Type	Residential Care

On 08/31/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 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:

There was an electrical outlet without a faceplate in the boiler room, exposing the inner electrical fixture.

2 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)

The following violation was observed:

Facility is unable to provide documentation for the semi-annual hood cleaning.

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 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:

Facility is unable to provide documentation that the annual fire resistance rated construction material inspection has been completed.

4 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:

The doors to activity room had an inoperative door-closing coordinator, preventing the doors from closing and latching.

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Facility Type Residential Care

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Code Requirement	Statement of Violation
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: 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.
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: 1. Facility is unable to provide documentation for the semi-annual kitchen suppression system servicing. 2. Kitchen suppression system has been yellow tagged by service provider, all deficiencies noted must be corrected.
7 Unobstructed and Unobscured	
Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers. (IFC 906.6 2015, 2018)	The following violation was observed: Portable fire extinguisher near the Executive Directors office was obstructed by a chair.
8 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: 1. Facility is unable to provide documentation for the annual fire alarm system testing. 2. Several smoke detector heads located throughout the facility has been installed within 36 inches of an air supply diffuser or return air opening. This is preventing proper operation of the smoke detector.

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Code Requirement

Statement of Violation

9 Maintenance

Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 720. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing end-of-life signals shall be replaced.

(IFC 915.6 2018)

The following violation was observed:

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

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)

The following violation was observed:

Facility is unable to provide documentation for the monthly 30 second activation test for the emergency lights for the month of July.

11 Fire Drills

In all Group I, Group E, and Group R2 Occupancies licensed by the state and inspected by the state fire marshal's office, at least twelve planned and unannounced fire drills shall be held every year.

(1) Drills shall be conducted quarterly on each shift in Group I and Group R2, Occupancies and monthly in Group E Occupancies to familiarize personnel with signals and emergency action required under varied conditions.

(2) A detailed written record of all fire drills shall be maintained and available for inspection.

(3) When drills are conducted between 9:00 p.m. and 6:00 a.m., a coded announcement may be used instead of audible alarms.

The following violation was observed:

Facility cannot provide documentation for the completion of twelve planned and unannounced fire drills in the previous 12 months.

The following Drills are missing.

1st Shift - Quarter 1, 2, and 4

2nd Shift - Quarter 1, 2, 3, and 4

3rd Shift - Quarter 1 and 4

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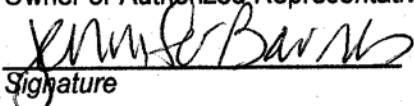
Code Requirement

Statement of Violation

Next inspection scheduled on or after: 09/30/2023

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

Jennifer Barnes, Business Office
Print Name and Title

manager

Deputy State Fire Marshal Brandon G. Brown
16778 146 ST SE
Monroe WA 98272
(360) 791-7037


Signature

Initials of Authorized Facility Representative: _____