



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

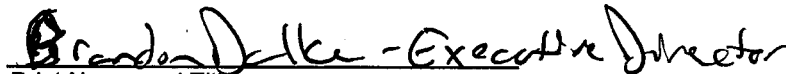
Business Name	Cogir of Northgate Memory Care	Provider Number	2622
Address	11039 17TH ,	Approval Status	Approved
City, State, Zip	Seattle, WA 98125	Facility Type	Residential Care

On 09/07/2023 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


Print Name and Title

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

Jesse Ward
Digitally signed by Jesse Ward
Date: 2023.09.07 11:39:52
-07'00'

Signature

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 Cogir of Northgate Memory Care

Provider Number 2622

Address 11039 17TH ,

Approval Status Disapproved

City, State, Zip Seattle, WA 98125

Facility Type Residential Care

On 08/30/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 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)

Facility is unable to provide documentation for the required smoke detector sensitivity testing.

Next inspection scheduled on or after: 09/29/2023

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

Brandon Dalke

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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August 30, 2023

Brandon Delke
Administrator
Cogir of Northgate Memory Care
11039 17TH
Seattle WA 98125

The Office of the State Fire Marshal conducted an annual fire and life safety inspection of Cogir of Northgate Memory Care.

Initial Inspection

During the inspection, we identified a number of violations.
We provided a copy of the inspection report to the facility.

The inspection report outlined each violation and items to correct prior to a reinspection, scheduled on or after August 30, 2023.

Required Reinspection

- Today we conducted a reinspection of Cogir of Northgate Memory Care.
- During the reinspection, one or more of the violations identified during the initial inspection remained uncorrected.

These two inspections found this facility failed to gain and maintain compliance as required by state law. These violations place the residents, staff, and visitors at risk.

Required Follow-Up

- The facility administrator shall submit a letter to Deputy State Fire Marshal Arthur Jesse Ward, 2803, 156TH, AVE, Bellevue, WA 98007 within 30 days. The letter shall explain, in detail, how the code violations were corrected and indicate the facility is ready for a final reinspection.
- Upon receipt of the letter, the Deputy State Fire Marshal will conduct a final reinspection.
- If the letter is not received by the time specified, we shall notify the Department of Social and Health Services (DSHS) Residential Care Services Division of the failure to correct violations. We will recommend enforcement action against the facility. Enforcement actions available to DSHS under RCW 18.20.190 include civil fines, stop placements, and license suspension or revocation.
- If the option chosen by DSHS is a license revocation, a new fire and life safety inspection will be required prior to recommending relicensure.

If you have any questions regarding this process, please contact Deputy State Fire Marshal Arthur Jesse Ward at (425) 401-7735.

Letter Received By:

cc: Residential Care Services
Enclosures

Letter Issued By:
Deputy State Fire Marshal
Arthur Jesse Ward



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Business Name	Cogir of Northgate Memory Care	Provider Number	2622
Address	11039 17TH ,	Approval Status	Disapproved
City, State, Zip	Seattle, WA 98125	Facility Type	Residential Care

On 07/31/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 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 activity room had an extension cord in it being used as permeant wiring for a mini fridge.

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.

The ceiling tiles in the back hall by the kitchen are missing. This is part of the smoke barrier and must be maintained intact.

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Code Requirement

Statement of Violation

3 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)

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

4 Door Operation

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

(IFC 705.2.4 2018)

The kitchen door to the dining room is a fire door. This door has a deadbolt on it that was in the locked position with the door open causing the door to be unable to close. The deadbolt needs to be removed to prevent this from happening.



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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)

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.

6 Testing and Maintenance

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

(IFC 903.5 2009, 2012, 2015, 2018)

Facility is unable to provide documentation for the annual sprinkler system inspection.

Facility is unable to provide documentation for the 5 year internal piping inspection.

Facility is unable to provide documentation for the 3 year dry system full flow trip test.

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.

Facility is unable to provide documentation for the annual backflow forward flow test in accordance with NFPA 25.
NFPA 25 (2017) - 13.7.2.1

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Code Requirement

Statement of Violation

7 Commercial Cooking Systems

The automatic fire-extinguishing system for commercial cooking systems shall be of a type recognized for protection of commercial cooking equipment and exhaust systems of the type and arrangement protected. Preengineered automatic dry- and wet-chemical extinguishing systems shall be tested in accordance with UL 300 and listed and labeled for the intended application. Other types of automatic fire-extinguishing systems shall be listed and labeled for specific use as protection for commercial cooking operations. The system shall be installed in accordance with this code, its listing and the manufacturer's installation instructions. Signage shall be provided on the exhaust hood or system cabinet, indicating the type and arrangement of cooking appliances protected by the automatic fire extinguishing system. Signage shall indicate appliances from left to right, be durable and the size, color, and lettering shall be approved. Automatic fire-extinguishing systems of the following types shall be installed in accordance with the referenced standard indicated, as follows:

1. Carbon dioxide extinguishing systems, NFPA 12.
2. Automatic sprinkler systems, NFPA 13.
3. Foam-water sprinkler system or foam-water spray systems, NFPA 16.
4. Dry-chemical extinguishing systems, NFPA 17.
5. Wet-chemical extinguishing systems, NFPA 17A.

Exception: Factory-built commercial cooking recirculating systems that are tested in accordance with UL 710B and listed, labeled and installed in accordance with Section 304.1 of the International Mechanical Code.

(IFC 904.12 2015, 2018)

Signage shall be provided on the exhaust hood or system cabinet, indicating the type and arrangement of cooking appliances protected by the automatic fire-extinguishing system. Signage shall indicate appliances from left to right, be durable, and the size, color, and lettering shall be approved.

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Code Requirement

Statement of Violation

8 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)

- 1. Facility is unable to provide documentation for the semi-annual kitchen suppression system servicing.
- 2. The kitchen system was yellow tagged at last service and will need to be repaired.

9 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)

- Facility is unable to provide documentation for the annual fire alarm system testing.
- Facility is unable to provide documentation for the monthly single station smoke alarm testing.
- Facility is unable to provide documentation for the required smoke detector sensitivity testing.

10 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.
- There is a CO detector in the kitchen that does not function.

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 monthly 30 second activation test for the emergency lights. See also 1031.10.1
- Facility is unable to provide documentation for the annual 90 minute power test for the emergency lights.

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Next inspection scheduled on or after: 08/30/2023

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

Brandon Dalke Executive Director
Print Name and Title

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

Signature