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

Business Name	Village Concepts of Auburn	***Provider Number***	2736
Address	2901 I ST NE,	***Approval Status***	Disapproved
City, State, Zip	Auburn, WA	***Facility Type***	Residential Care

On 01/22/2026 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation

1 Admin Fire & Life Safety

:	This report is the result of an unannounced fire and life safety re-certification survey conducted at Village Concepts of Auburn on 1/22/2026 by a DSFM representative of the Washington State Patrol, Fire Protection Bureau to determine compliance with all applicable codes. All inspection reports must be completely filled out from the vendor and verify the report shows no deficiencies. If deficiencies are noted on report, additional documentation will be required to show that deficiencies have been corrected prior to re-inspection. The facility is not in compliance at the time of this inspection.

2 Equipment Rooms

Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5. (IFC 315.2.3 2021)	The following deficiencies were cited as a result of this re-inspection: At time of inspection the following was observed: 1. 3rd floor, stair 5 has combustible material stored in stairwell. 2. 1st floor, stair 4 has combustible material stored in stairwell. 3. 1st floor, stair 1 has combustible material stored in stairwell.

3 Cleaning

Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 606.3.3.1 through 606.3.3.3. (IFC 606.3.3 2021)	The following deficiencies were cited as a result of this re-inspection: At the time of inspection, the following documentation was not provided. Documents shall include the following, where applicable: 1. First semi-annual hood cleaning 2. Second semi-annual hood cleaning

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4 Appliance Connection to Building Piping	
Gas-fired commercial cooking appliances installed on casters and appliances that are moved for cleaning and sanitation purposes shall be connected to the piping system with an appliance connector listed as complying with ANSI Z21.69/CSA 6.16. The commercial cooking appliance connector installation shall be configured in accordance with the manufacturer's installation instructions. Movement of appliances with casters shall be limited by a restraining device installed in accordance with the connector and appliance manufacturer's instructions. (IFC 606.4 2021)	The following deficiencies were cited as a result of this re-inspection: At time of inspection the following was observed: 1. 1st floor, kitchen, facility will need to verify if cooking appliances on casters have required restraining devices and connected to the wall.
5 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 2021)	The following deficiencies were cited as a result of this re-inspection: At the time of inspection, the following documentation was not provided. Documents shall include the following, where applicable: 1. The facility must maintain detailed documentation and maps of fire-rated construction locations, including annual inspection reports detailing testing dates, modifications, and repairs.

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6 Inspection and Maintenance	
Opening protective's in fire-resistance-rated assemblies shall be inspected and maintained in accordance with NFPA 80. Opening protective's 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 protective's and smoke and draft control doors shall not be modified. (IFC 705.2 2021) 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. 5.2.4 Periodic Inspection and Testing. 5.2.4.1 Periodic inspections and testing shall be performed not less than annually. 5.2.2.4 A record of all inspections and testing shall be provided that includes, but is not limited to, the following information: 1. Date of inspection 2. Name of facility 3. Address of facility 4. Name of person(s) performing inspections and testing 5. Company name and address of inspecting company 6. Signature of inspector of record 7. Individual record of each inspected and tested fire door assembly 8. Opening identifier and location of each inspected and tested fire door assembly 9. Type and description of each inspected and tested fire door assembly To aid the AHJ during the review of the inspections and testing reports, the records should include a description of the type of fire door assembly as follows: Type 6: Swinging door with builders hardware Type 7: Swinging fire door with fire door hardware Type 8: Horizontally sliding fire door Type 9: Special purpose horizontally accordion or folding	The following deficiencies were cited as a result of this re-inspection: At the time of re-inspection, the following documentation was not provided. Documents shall include the following, where applicable: 1. The facility must maintain detailed documentation and maps of fire door locations, including annual inspection reports detailing testing dates, modifications, and repairs. At time of inspection the following was observed: 1. 3rd floor stair 3, stairwell door would not latch. 2. 3rd floor, trash door is missing gasketing and edge seals. 3. 3rd floor stair 5, stairwell door is missing gasketing and edge seals. 4. 2nd floor stair 5, stairwell door is missing gasketing and edge seals. 5. 1st floor stair 2, stairwell door would not latch.

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door Type 10: Vertically sliding fire door Type 11: Rolling steel door Type 12: Fire shutter Type 13: Service counter fire door Type 14: Hoistway doors for elevators and dumbwaiter Type 15: Chute door Type 16: Access door Type 17: Fire window 10. Verification of visual inspection and functional operation 11. Listing of deficiencies in accordance with 5.2.3, Section 5.3, and Section 5.4 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	

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7 Testing and Maintenance	
Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	The following deficiencies were cited as a result of this re-inspection: At the time of re-inspection, the following documentation was not provided. Documents shall include the following, where applicable: 1. 5-Year internal pipe Testing (NFPA 25 14.2.1) 2. Annual forward flow test (NFPA 25 13.7.2.1) 3. 5-Year FDC Hydro testing (NFPA 25 6.3.2) At time of inspection the following was observed: 1. 2nd floor, resident laundry room has a loaded sprinkler head. 2. 2nd floor, near elevator 1 has an escutcheon below the drop ceiling.
8 Chute Discharge Protection	
Chute discharges shall be equipped with a self-closing or automatic-closing opening protective in accordance with Section 716 of the International Building Code and having a fire protection rating of not less than 1 hour. (IFC 1103.4.9.5 2021)	The following deficiencies were cited as a result of this re-inspection: At time of inspection the following was observed: 1. 1st floor, trash shoot will need to be tested and all chute doors from an outside vendor.
9 Maintenance	
Emergency and standby power systems shall be maintained in accordance with NFPA 110 and NFPA 111 such that the system is capable of supplying service within the time specified for the type and duration required. (IFC 1203.4 2021)	The following deficiencies were cited as a result of this re-inspection: At the time of inspection, the following documentation was not provided. Documents shall include the following, where applicable: 1. Diesel fuel testing (for diesel generator only requirement)

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10 NFPA 80 Fire /Smoke Dampers Inspection and Testing	
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.	The following deficiencies were cited as a result of this re-inspection: At the time of inspection, the following documentation was not provided. Documents shall include the following, where applicable: 1. The facility will need to show that the Fire/smoke dampers inspection has been performed and documented.

Next inspection scheduled on or after: 02/19/2026

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

Sherlyn Bassette, ED

Print Name and Title

Deputy State Fire Marshal Jason Van Gorkum
2502 112 ST E
Tacoma WA 984455104
(509) 406-7209

DSFM Van Gorkum, Jason Digitally signed by DSFM Van Gorkum, Jason Date: 2026.01.26 08:15:19 -08'00'

Signature

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