



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

Business Name	Madison Avenue Retirement Center	Provider Number	000922
Address	285 Madison ,	Approval Status	Approved
City, State, Zip	Bainbridge Island, WA 98110	Facility Type	Residential Care

On 08/28/2023 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

NOT AVAILABLE
Signature

Print Name and Title

Deputy State Fire Marshal Raul Murcia
PO BOX 42642
Olympia WA 98504
(360) 819-0067

[Signature]
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

July 24, 2023

Kori Duncan
Executive Director
Madison Avenue Retirement Center
285 Madison
Bainbridge Island WA 98110

The Office of the State Fire Marshal conducted an annual fire and life safety inspection of Madison Avenue Retirement Center.

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 June 16, 2023.

Required Reinspection

- Today we conducted a reinspection of Madison Avenue Retirement Center.
- 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 Raul Murcia, PO, BOX 42642, , Olympia, WA 98504 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 Raul Murcia at (360) 819-0067.

Letter Received By:

Letter Issued By:
Deputy State Fire Marshal
Raul Murcia

cc: Residential Care Services
Enclosures



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Business Name	Madison Avenue Retirement Center	Provider Number	000922
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On 07/19/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Contents

Fire safety, evacuation and lockdown plan contents shall be in accordance with Sections 404.2.1 through 404.2.3.2. (IFC 404.2 2018)	Corrected.
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2 Record Keeping

Records shall be maintained of required emergency evacuation drills and include the following information: 1. Identity of the person conducting the drill. 2. Date and time of the drill. 3. Notification method used. 4. Employees on duty and participating. 5. Number of occupants evacuated. 6. Special conditions simulated. 7. Problems encountered. 8. Weather conditions when occupants were evacuated. 9. Time required to accomplish complete evacuation. (IFC 0405.5 2018)	Findings during the inspection were: Facility failed to conduct fire drills once per shift per quarter for the last 12 months.
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3 Commercial Kitchen Hoods - General

Commercial kitchen exhaust hoods shall comply with the requirements of the International Mechanical Code. (IFC 607.1 2018)	Findings during the inspection were: Facility failed to maintain kitchen hood system, the following violations were found; 1. Holes found in current hood. 2. Oven 1 not completely covered by hood system. 3. Oven 2 has makeshift vent and not covered by hood system.
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Code Requirement

Statement of Violation

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)	Corrected.
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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)	Findings during the inspection were: Facility failed to provide documentation showing fire/smoke damper 4-year inspection.
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6 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2009, 2012, 2015, 2018)	Findings during the inspection were: Facility failed to provide the following documentation for the sprinkler system; 1. Five-year internal pipe testing. 2. Five-year fire department connection hydrostatic test. 3. Quarterly inspections.
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Code Requirement

Statement of Violation

7 Operations and Maintenance

Automatic fire-extinguishing systems protecting commercial cooking systems shall be maintained in accordance with Sections 904.12.5.1 through 904.12.5.3.
(IFC 904.12.5 2018)

Findings during the inspection were:

Facility failed to maintain kitchen suppression system, no signal to fire alarm panel.

8 Single- and Multiple- Station Smoke Alarms

Listed single- and multiple-station smoke alarms complying with UL 217 shall be installed in accordance with Sections 907.2.10.1 through 907.2.10.7 and NFPA 72.
(IFC 907.2.10 2018)

Corrected.

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)

Corrected.

10 Smoke Detector Sensitivity

Smoke detector sensitivity shall be checked within one year after installation and every alternate year thereafter. After the second calibration test, where sensitivity tests indicate that the detector has remained within its listed and marked sensitivity range (or 4-percent obscuration light grey smoke, if not marked), the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years. Where the frequency is extended, records of detector-caused nuisance alarms and subsequent trends of these alarms shall be maintained. In zones or areas where nuisance alarms show any increase over the previous year, calibration tests shall be performed.
(IFC 907.8.3 2012, 2015, 2018)

Findings during the inspection were:

Facility failed to provide documentation showing sensitivity test for smoke detectors.

Update - Sensitivity test conducted but all smoke detectors failed to pass. Smoke detectors must be in proper working order.

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Code Requirement

Statement of Violation

11 Means of Egress Continuity

The path of egress travel along a means of egress shall not be interrupted by any building element other than a means of egress component as specified in this chapter. Obstructions shall not be placed in the minimum width or required capacity of a means of egress component except projections permitted by this chapter. The minimum width or required capacity of a means of egress system shall not be diminished along the path of egress travel.

(IFC 1003.6 2015, 2018)

Corrected.

12 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 2018)

Corrected.

Next inspection scheduled on or after: 08/19/2023

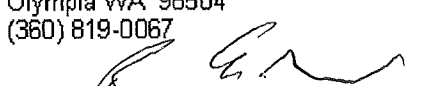
Right of appeal. Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.

Owner or Authorized Representative


Signature


Print Name and Title

Deputy State Fire Marshal Raul Murcia
PO BOX 42642
Olympia WA 98504
(360) 819-0067


Signature



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Business Name	Madison Avenue Retirement Center	Provider Number	000922
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On 05/16/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Contents

Fire safety, evacuation and lockdown plan contents shall be in accordance with Sections 404.2.1 through 404.2.3.2. (IFC 404.2 2018)	Findings during the inspection were: Facility failed to provide the following information in the emergency plan; 1. Action to be taken by person discovering the fire (WAC 212-12-040(1)). 2. Method for sounding the alarm on the premises (WAC 212-12-040(1)).
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2 Record Keeping

Records shall be maintained of required emergency evacuation drills and include the following information: 1. Identity of the person conducting the drill. 2. Date and time of the drill. 3. Notification method used. 4. Employees on duty and participating. 5. Number of occupants evacuated. 6. Special conditions simulated. 7. Problems encountered. 8. Weather conditions when occupants were evacuated. 9. Time required to accomplish complete evacuation. (IFC 0405.5 2018)	Findings during the inspection were: Facility failed to conduct fire drills once per shift per quarter for the last 12 months.
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3 Commercial Kitchen Hoods - General

Commercial kitchen exhaust hoods shall comply with the requirements of the International Mechanical Code. (IFC 607.1 2018)	Findings during the inspection were: Facility failed to maintain kitchen hood system, the following violations were found; 1. Holes found in current hood. 2. Oven 1 not completely covered by hood system. 3. Oven 2 has makeshift vent and not covered by hood system.
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Code Requirement

Statement of Violation

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)

Findings during the inspection were:

Facility failed to maintain fire-resistance-rated construction, wall penetration in Staff Only room located across room 309 on 3rd floor.

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)

Findings during the inspection were:

Facility failed to provide documentation showing fire/smoke damper 4-year inspection.

6 Testing and Maintenance

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

(IFC 903.5 2009, 2012, 2015, 2018)

Findings during the inspection were:

Facility failed to provide the following documentation for the sprinkler system;

1. Five-year internal pipe testing.
2. Five-year fire department connection hydrostatic test.
3. Quarterly inspections.

Facility failed to maintain sprinkler heads in the lobby area, two heads recessed and missing escutcheon plates.



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7 Operations and Maintenance

Automatic fire-extinguishing systems protecting commercial cooking systems shall be maintained in accordance with Sections 904.12.5.1 through 904.12.5.3. (IFC 904.12.5 2018)	Findings during the inspection were: Facility failed to maintain kitchen suppression system, no signal to fire alarm panel.
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8 Single- and Multiple- Station Smoke Alarms

Listed single- and multiple-station smoke alarms complying with UL 217 shall be installed in accordance with Sections 907.2.10.1 through 907.2.10.7 and NFPA 72. (IFC 907.2.10 2018)	Findings during the inspection were: Facility failed to maintain smoke detector by room 410 on 4th floor, vent within 3 feet of smoke detector.
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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)	Findings during the inspection were: Facility failed to provide documentation showing monthly inspection of single and or multiple station smoke alarms. Facility failed to maintain fire alarm panel batteries.
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10 Smoke Detector Sensitivity

Smoke detector sensitivity shall be checked within one year after installation and every alternate year thereafter. After the second calibration test, where sensitivity tests indicate that the detector has remained within its listed and marked sensitivity range (or 4-percent obscuration light grey smoke, if not marked), the length of time between calibration tests shall be permitted to be extended to a maximum of 5 years. Where the frequency is extended, records of detector-caused nuisance alarms and subsequent trends of these alarms shall be maintained. In zones or areas where nuisance alarms show any increase over the previous year, calibration tests shall be performed. (IFC 907.8.3 2012, 2015, 2018)	Findings during the inspection were: Facility failed to provide documentation showing sensitivity test for smoke detectors.
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The path of egress travel along a means of egress shall not be interrupted by any building element other than a means of egress component as specified in this chapter. Obstructions shall not be placed in the minimum width or required capacity of a means of egress component except projections permitted by this chapter. The minimum width or required capacity of a means of egress system shall not be diminished along the path of egress travel.

(IFC 1003.6 2015, 2018)

Findings during the inspection were:

Facility failed to maintain means of egress at the following locations;

1. East stairwell exit blocked by benches. ✓
2. West stairwell exit blocked by benches. ✓
3. Exit in life enrichment (activity room) blocked by various items. ✓

12 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 2018)

Findings during the inspection were:

Facility failed to provide the following documentation for the generator;

1. Annual servicing report. ✓
2. Log of weekly inspections. ✓
3. Log of monthly 30-minute full load test. ✓

Next inspection scheduled on or after: 06/16/2023

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

Kori Duncan
Signature

Kori Duncan Executive Director
Print Name and Title

Deputy State Fire Marshal Raul Murcia
PO BOX 42642
Olympia WA 98504
(360) 819-0067

R Murcia
Signature