



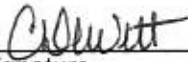
Washington State Patrol  
Fire Protection Bureau  
Phone: (360) 596-3900

|                         |                   |                        |                  |
|-------------------------|-------------------|------------------------|------------------|
| <b>Business Name</b>    | Park Place        | <b>Provider Number</b> | 001532           |
| <b>Address</b>          | 6900 37TH AVE S,  | <b>Approval Status</b> | Approved         |
| <b>City, State, Zip</b> | Seattle, WA 98118 | <b>Facility Type</b>   | Residential Care |

On 6/12/2023 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

CINDI DELWIT, Maintenance Director  
Print Name and Title

Deputy State Fire Marshal Jason Van Gorkum  
2803 156 AVE SE  
Bellevue WA 98007  
(360) 481-3933

  
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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#### 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 following deficiencies were cited as a result of this inspection:

1. Extension cord found in Therapy office second floor. Resolved during time of inspection.
2. Extension cord found in Therapy office on first floor. Resolved during time of inspection.
3. Daisy chain power strips found in use in hallway outside of kitchen ✓

#### 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)

The following deficiencies were cited as a result of this inspection:

At the time of inspection the following paperwork was not provided:

1. Annual inspection of fire-resistance-rated construction (IFC 701.6) ✓



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**3 Penetrations - Maintaining Protection**

Materials and firestop systems used to protect membrane and through penetrations in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained. The materials and firestop systems shall be securely attached to or bonded to the construction being penetrated with no openings visible through or into the cavity of the construction. Where the system design number is known, the system shall be inspected to the listing criteria and manufacturer's installation instructions.

(IFC 703.1 2018)

The following deficiencies were cited as a result of this inspection:

1. penetration found in electrical room by resident room 322 ✓
2. penetration found in electrical room by resident room 164 ✓

**4 Testing and Maintenance**

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

(IFC 903.5 2009, 2012, 2015, 2018)

NFPA 25 13.1.1.2 Table 13.1.1.2 shall be used to determine the minimum required frequencies for inspection, testing, and maintenance.

The following deficiencies were cited as a result of this inspection:

At the time of inspection the following paperwork was not provided: ✓

1. Quarterly inspections

**5 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 deficiencies were cited as a result of this inspection:

At the time of inspection the following paperwork was not provided: ✓

1. First semi-annual servicing
2. Second semi-annual service
3. Annual replacement of fusible links/auto sprinkler heads (IFC 904.12.5.3)
4. Heat test to determine correct link

This document was prepared by Residential Care Services for the Locator website.





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**6 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 deficiencies were cited as a result of this inspection:

At the time of inspection the following paperwork was not provided:

1. Annual report
2. Monthly single and multiple station alarms test (IFC 907.8)

**7 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 deficiencies were cited as a result of this inspection:

At the time of inspection the following paperwork was not provided:

1. Carbon Monoxide Alarms and Detectors testing and maintenance (IFC 915.6)

**8 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)

The following deficiencies were cited as a result of this inspection:

At the time of inspection the following paperwork was not provided:

1. Annual service
2. Log of weekly inspections and monthly 30-minute full load test or an annual 4 hour load test

**9 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 inspection:

At the time of inspection the following paperwork was not provided:

1. Fire/smoke damper 4-year inspection (IFC 706.1/NFPA 80 19.5.1)



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**10 NFPA 80 Fire Door Inspection and Testing**

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
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

And the following shall be checked:

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 non-combustible 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 lead close before the active lead

The following deficiencies were cited as a result of this inspection:

At the time of inspection the following paperwork was not provided:

1. Fire door annual inspection (IFC 705.2/NFPA 80 5.2)







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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Statement of Violation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| 9. Latching hardware operates and secures the door when it is in the closed position<br>10. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame<br>11. No field modification to the door assembly have been performed that void the label.<br>12. Meeting edge protection, gasketing and edge seals where required, are inspected to verify their presence and integrity<br>13. Signage affixed to a door meets the requirements listed in 4.1.4 |                        |

#### 11 Special Requirements

|                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| In addition to the fire and life safety standards listed in WAC 212-12-010, the following shall apply: In all occupancies inspected by the state fire marshal's office, emergency lighting for means of egress shall be provided. Emergency systems shall activate automatically in a power failure and be supplied from storage batteries or an on-site generator set.<br><br>(WAC 212-12-035 2020) | The following deficiencies were cited as a result of this inspection:<br><br>At the time of inspection the following paperwork was not provided:<br><br>1. 30-second monthly activation test (NFPA 10 7.3) ✓<br>2. Annual 90 minute power test (IFC 1031.10.2)<br><br>The following deficiencies were cited as a result of this inspection:<br><br>1. Emergency light not working by resident room 143<br>2. Emergency lighting not working by resident room 247.<br>Resolved at time of inspection. |
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#### 12 Fire Drills

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                       |
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| 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.<br>(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.<br>(2) A detailed written record of all fire drills shall be maintained and available for inspection.<br>(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 deficiencies were cited as a result of this inspection:<br><br>Facility cannot provide documentation for the completion of twelve planned and unannounced fire drills in the previous 12 months.<br>The following Drills are missing.<br>1st Shift - Quarter 2, 3 and 4<br>2nd Shift - Quarter 2 and 3<br>3rd Shift - Quarter 2 and 3 ✓ |
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Next inspection scheduled on or after: 6/7/2023

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Owner or Authorized Representative

C. Dewitt  
Signature

CINDI DEWITT, Maintenance Director  
Print Name and Title

Deputy State Fire Marshal Jason Van Gorkum  
2803 156 AVE SE  
Bellevue WA 98007  
(360) 481-3933

Jason E. Van Gorkum  
Signature