



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

Business Name	Brookdale MontClair Poulsbo	Provider Number	2274
Address	1250 Lincoln RD ,	Approval Status	Approved
City, State, Zip	Poulsbo, WA 98370	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

R. Murcia
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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Phone: (360) 596-3900

Business Name	Brookdale MontClair Poulsbo	Provider Number	2274
Address	1250 Lincoln RD ,	Approval Status	Disapproved
City, State, Zip	Poulsbo, WA 98370	Facility Type	Residential Care

On 05/18/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 COVID - 19 Pandemic (ALFs)

Memorandum of record:
Due to the state of emergency declaration of the COVID-19 pandemic event, DSHS revoked the request per RCW 18.20.130, of the Washington State Fire Marshal Office (SFMO) to conduct renewal licensing inspections of licensed Assisted Living Facilities (ALFs) except those specifically requested by DSHS from April 1, 2020 to July 31, 2021. A 2021 renewal inspection request was not received for this facility.

2 Power Supply

Relocatable power taps shall be directly connected to a permanently installed receptacle.
(IFC 604.4.2 2018)

Findings during inspection were:
Facility failed to maintain power strips in maintenance shop, power strips connected to other power strips.

3 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)

Findings during inspection were:
Facility failed to maintain extension cords in maintenance shop, extension cords cannot be used as permanent wiring.-

4 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901.
(IFC 903.5 2009, 2012, 2015, 2018)

Findings during inspection were:
Facility failed to maintain sprinkler head located in physical therapy room, sprinkler head recessed.



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On 05/18/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

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)

Findings during inspection were:

Facility failed to provide documentation showing 2nd semi-annual servicing of kitchen suppression system, should be around March of 2023.

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)

Findings during inspection were:

Facility failed to provide documentation showing monthly inspection of single and or multiple station smoke alarms.

Facility failed to maintain fire alarm system, system in trouble mode, deficiencies shall be corrected.

7 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 inspection were:

Facility failed to provide documentation showing sensitivity test has been conducted on fire alarm system.

8 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)

Findings during inspection were:

Facility failed to provide documentation showing carbon monoxide alarms are being tested or maintained.

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Business Name Brookdale MontClair Poulsbo	Provider Number 2274
Address 1250 Lincoln RD ,	Approval Status Disapproved
City, State, Zip Poulsbo, WA 98370	Facility Type Residential Care

On 05/18/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

9 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)

Findings during inspection were:

Facility failed to provide documentation showing 30-second monthly activation test of exit signs and emergency lighting.

10 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 inspection were:

Facility failed to provide the following documentation for the generator;

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

Next inspection scheduled on or after: 06/20/2023

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

NOT AVAILABLE
Signature

Print Name and Title

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