



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

Business Name	The Rivers at Puyallup, Independent Living & AL (B)	Provider Number	2483
Address	123 4TH AVE NW,	Approval Status	Approved
City, State, Zip	Puyallup, WA 98371	Facility Type	Residential Care

On 06/06/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

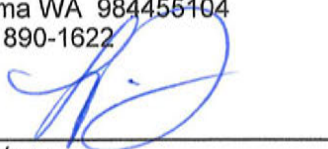
All violations noted during previous related inspection(s) have been corrected.

Owner or Owner's Representative


Signature


Patricia Santos-Love, Executive Director
Print Name and Title

Deputy State Fire Marshal Lysandra Davis
2502 112 ST
Tacoma WA 984455104
(360) 890-1622


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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Business Name	The Rivers at Puyallup, Independent Living & AL	Provider Number	2483
Address	123 4TH AVE NW,	Approval Status	Disapproved
City, State, Zip	Puyallup, WA 98371	Facility Type	Residential Care

On 03/22/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 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 citations were observed: 1) The facility failed to conduct an annual inventory of all fire-resistance-rated construction, as was required in the last SFMO inspection report dated 3/9/22. 2) Multiple holes were found throughout out the building however, no plans were present to identify wall ratings. 3) The facility shall provide a inventory of all fire-resistance-rated construction to be in compliance at time of 30-day re-inspection.
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2 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)	The following citations were observed: Facility failed to produce documentation showing that fire/smoke damper inspection and testing has been performed in the last four years, per NFPA 80, 19.5.3.
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3 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2009, 2012, 2015, 2018)	The following citations were observed: Facility was unable to provide fire sprinkler system documentation for the following: 1) Last annual confidence test report for 2022 3) Last 3-year full flow trip test report for dry fire sprinkler system 4) Last 5-year inspection/test report(s) 5) Last annual forward flow test report
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Code Requirement	Statement of Violation
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4 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 citations were observed: Unable to provide reports showing that a second semi-annual suppression system servicings were performed in 2022.
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5 Smoke Alarm Maintenance

Smoke alarms shall be tested and maintained in accordance with the manufacturer's instructions. Smoke alarms shall be replaced when they fail to respond to operability tests, or when they exceed 10 years from the date of manufacture, unless an earlier replacement is specified in the manufacturer's published instructions. (IFC 907.10 2018)	The following citations were observed: Facility failed to replace all smoke alarms exceeding 10 years from the date of manufacture.
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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 citations were observed: Unable to verify that all required inspection, testing and maintenance was performed at the last annual fire alarm confidence test. Service report stated that several items were not completed.
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7 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 wither 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 citations were observed:

- 1) Facility failed to perform an annual fire-door inspection in compliance with NFPA 80, 5.2.1, as required in the last SFMO inspection report dated 3/9/22.
- 2) The facility shall conduct an annual fire-door inspection to be in compliance at time of 30-day re-inspection.



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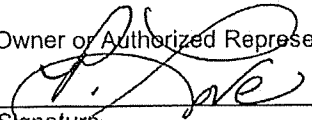
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Code Requirement	Statement of Violation
9. Latching hardware operates and secures the door when it is in the closed position 10. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame 11. No field modification 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	

Next inspection scheduled on or after: 04/27/2023

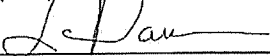
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Owner or Authorized Representative


Signature


Print Name and Title

Deputy State Fire Marshal Lysandra Davis
2502 112 ST
Tacoma, WA 984455104
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