

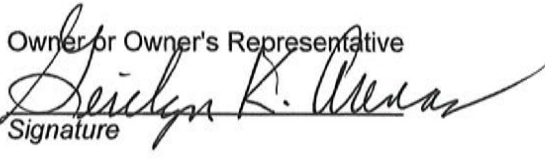


Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

Business Name	Waller Road Home	Provider Number	001014
Address	4710 WALLER RD E,	Approval Status	Approved
City, State, Zip	Tacoma, WA 98443	Facility Type	Residential Care

On 5/30/2019 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

GERILYN K. ARENAS
Print Name and Title
President ADMIN.

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.



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

Business Name Waller Road Home	Provider Number 001014
Address 4710 WALLER RD E,	Approval Status Disapproved
City, State, Zip Tacoma, WA 98443	Facility Type Residential Care

On 4/30/2019 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 Operational Inspection and Testing

<p>Emergency power systems, including all appurtenant components shall be inspected and tested under load in accordance with NFPA 110 and NFPA 111.</p> <p>Exception: Where the emergency power system is used for standby power or peak load shaving, such use shall be recorded and shall be allowed to be substituted for scheduled testing of the generator set, provided that appropriate records are maintained.</p> <p>(IFC 604.5 2015)</p>	<p>Findings during the inspection were:</p> <p>Battery backup for emergency lights located at the bottom of the stairs failed to illuminate when tested.</p>
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2 Power test record.

<p>Records of tests shall be maintained. The record shall include the location of the emergency lighting tested, whether the unit passed or failed, the date of the test, and the person completing the test.</p> <p>(IFC 604.5.2.1 2015)</p>	<p>Findings during the facility inspection were:</p> <p>Unable to provide documentation for 30-second monthly test and 90-minute annual test for the emergency lighting in the facility.</p>
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3 Smoke detector sensitivity.

<p>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 five 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.</p> <p>(IFC 907.8.3 2012)</p>	<p>Findings during the inspection were:</p> <p>Smoke sensitivity testing due on smoke detectors installed in March of 2017.</p>
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On 4/30/2019 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
4 Hardware Door handles, pulls, latches, locks and other operating devices on doors required to be accessible by Chapter 11 of the International Building Code shall not require tight grasping, tight pinching or twisting of the wrist to operate. IFC 1010.1.9.1 2015	Findings during the inspection were: Door knobs on all Exit Doors must be replaced to single-action levers. Exit doors may not require tight grasping, tight pinching or twisting of the wrist to operate. <p style="text-align: right;">OK</p>

Next inspection scheduled on or after: 5/30/2019

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 Lysandra Davis
 2502 112 ST
 Tacoma WA 984455104
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 Signature

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