



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

Business Name	Courtyard at Christa Shores	Provider Number	001041
Address	1600 NW CRISTA SHORES LN ,	Approval Status	Approved
City, State, Zip	Silverdale, WA 98383	Facility Type	Residential Care

On 12/18/2019 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

Print Name and Title

Deputy State Fire Marshal Kenneth R. Dellsite
210 11th AVE SW
Olympia WA 98501
(360) 561-1732

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 Courtyard at Christa Shores	Provider Number 001041
Address 1600 NW CRISTA SHORES LN ,	Approval Status Disapproved
City, State, Zip Silverdale, WA 98383	Facility Type Residential Care

On 11/05/2019 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 Frequency

<p>Required emergency drills shall be held at the intervals specified in Table 405.2 or more frequently where necessary to familiarize all occupants with the drill procedure.</p> <p>IFC 405.2 2015</p>	<p>Findings were:</p> <p>Found facility failed to conduct the required fire drills in the past 12 months.</p>
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2 Fire Evacuation Drills

<p>Where a fire alarm system is provided, emergency evacuation drills shall be initiated by activating the fire alarm system. The fire alarm monitoring company shall be notified prior to the activation of the fire alarm system for drills proposed and again at the conclusion of the transmission and restoration of the fire alarm system to normal mode</p> <p>EXCEPTION Drills conducted between the hours of 9:00 p.m. and 6:00 a.m., in Group R-2 boarding homes, group homes, and residential treatment facilities licensed by the state of Washington.</p> <p>(IFC 405.7.1 2015)</p>	
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3 Frequency

<p>Employees shall receive training in the contents of the emergency plans and their duties as part of new employee orientation and at least annually thereafter. Records shall be kept and made available to the fire code official upon request</p> <p>(IFC 406.2 2015 WAC 51-54A)</p>	
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4 Extension Cords.

<p>Extension cords and flexible cords shall not be a substitute for permanent wiring. 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.</p> <p>(IFC 605.5)</p>	<p>Findings were:</p> <p>Found extension cord in use in salon. Fixed at time of inspection.</p>
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5 Door Operation

<p>Swinging fire doors shall close from the full-open position and latch automatically. The door closer shall exert enough force to close and latch the door from any partially open position.</p> <p>(IFC 703.2.3)</p>	<p>Findings were:</p> <p>Found the following doors not closing and latching properly.</p> <ul style="list-style-type: none"> Sun room door Rooms 415 and 125 Seaside room Trash and Recycling by room 128 Exercise room not latching <p>Kitchen fire door blocked open. Fixed at time of inspection.</p>
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6 NFPA 80 Fire /Smoke Dampers Inspection and Testing

<p>19.4 Periodic Inspection and Testing.</p> <p>19.4.1 Each damper shall be tested and inspected 1 year after installation.</p> <p>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.</p>	<p>Findings were:</p> <p>Facility failed to test fire dampers every four years.</p>
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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

Findings were:

 Facility failed to inspect all fire doors annually.

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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 intertie 13. Signage affixed to a door meets the requirements listed in 4.1.4	

Next inspection scheduled on or after: 12/05/2019

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Owner or Authorized Representative

 Signature

 Print Name and Title

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