



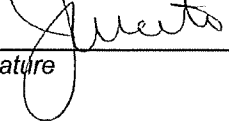
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

Business Name	Normandy Park Assisted Living	Provider Number	001688
Address	16625 1st AVE S,	Approval Status	Approved
City, State, Zip	Normandy Park, WA 98148	Facility Type	Residential Care

On 02/18/2020 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

Juanito Crespo
Print Name and Title

Deputy State Fire Marshal Dylan Montgomery
2505 112TH ST E
Tacoma WA 984455104
(425) 577-0362


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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Business Name	Normandy Park Assisted Living	Provider Number	001688
Address	16625 1st AVE S,	Approval Status	Disapproved
City, State, Zip	Normandy Park, WA 98148	Facility Type	Residential Care

On 12/16/2019 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 Admin New Requirements

<p>For your information:</p> <p>Facility shall provide record of fire door inspections.</p> <p>5.2.2.4 A record of all inspections and testing shall be provided that includes, but is not limited to the following information:</p> <ol style="list-style-type: none"> 1. Date of inspection; 2. Name of the facility; 3. Address of the facility; 4. Name of person(s) performing the 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 function operation; 11. Listing of deficiencies in accordance with 5.2.3, section 5.3 and 5.4. <p>EFFECTIVE JULY 1, 2019.</p> <p>907.10 National Institute for Certification in Engineering Technologies and ESA/NTS: Electronic Security Association/National Training School.</p> <p>907.10.1 Scope. This section shall apply to new and existing fire alarms systems.</p> <p>907.10.2 Design review. All construction documents shall be reviewed by a NICET III, an ESA/NTS Certified Fire Alarm Designer (CFAD) Level III Fire in fire alarms or a licensed professional engineer (PE) in Washington prior to being submitted for permitting. The reviewing professional shall submit a stamped, signed, and dated letter; or a verification method approved by the local authority having jurisdiction indicating the system has been reviewed and meets or exceeds the design requirement of the Washington and the local jurisdiction (effective July 1, 2019).</p> <p>907.10.3 Testing/maintenance: All inspection, testing maintenance and programing not defined as "electrical</p>	
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construction trade" by chapter 19.28 RCW shall be completed by a NICET II or ESA/NTS Certified Fire Alarm Technician (CFAT) Level II Fire in fire alarms (effective July 1, 2019).	

2 Opening protectives.

Opening protectives shall be maintained in an operative condition in accordance with NFPA 80. Where allowed by the fire code official, the application of field-applied labels associated with the maintenance of opening protectives shall follow the requirements of the approved third-party certification organization accredited for listing the opening protective. Fire doors and smoke barrier doors shall not be blocked or obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Fire door assemblies shall not be modified. IFC 703.2	The following violation was observed: The facility has a cross corridor fire door adjacent to Rm 104 that did not have enough self closing force to close and latch completely.
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3 Inspection, testing and maintenance.

Fire detection, alarm, and extinguishing systems, mechanical smoke exhaust systems, and smoke and heat vents shall be maintained in an operative condition at all times, and shall be replaced or repaired where defective. Nonrequired fire protection systems and equipment shall be inspected, tested and maintained or removed. (IFC 901.6 2012, 2015)	The following violation was observed: The facility has a light fixture obstructing a sprinkler head in Rm 214.
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4 Fusible Link Maintenance

Fixed temperature-sensing elements shall be maintained to ensure proper operation of the system. (IFC 904.5.2 (2009, 2012))	The following violation was observed: The facility failed to provide a heat survey for their kitchen hood to verify the rating of the fusible links installed. Currently the links are rated for 360 degrees.
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5 Illumination.

<p>Exit signs shall be internally or externally illuminated.</p> <p>Exception: Tactile signs required by Section 1013.4 need not be provided with illumination.</p> <p>(IFC 1013.3 2015)</p>	<p>The following violations were observed:</p> <p>The facility has exit signs that did not illuminate when tested in the following locations:</p> <ol style="list-style-type: none"> 1. Sign adjacent to Rm 214 2. Sign in the main Dining Rm
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6 Securing compressed gas containers, cylinders and tanks.

<p>Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods:</p> <ol style="list-style-type: none"> 1. Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in seller's warehouses not accessible to the public. Nesting shall be allowed provided the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4. Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. <p>Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing.</p> <p>(IFC 5303.5.3 2012, 2015)</p>	<p>The following violations were observed:</p> <p>The facility failed to secure their compressed oxygen in the following locations:</p> <ol style="list-style-type: none"> 1. Rm 203 2. Rm 204 x2
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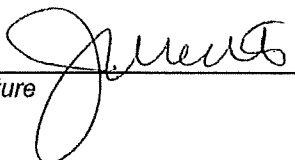
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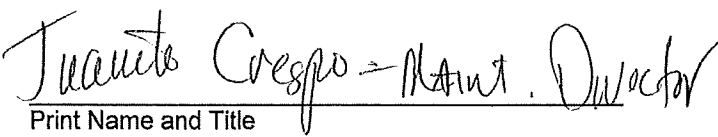
Next inspection scheduled on or after:

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

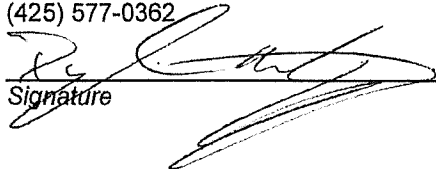


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 Print Name and Title

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