

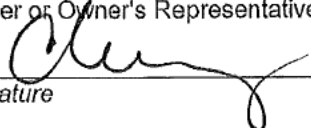
Washington State Patrol  
Fire Protection Bureau  
Phone: (360) 596-3900

<b>Business Name</b>	Brookdale Nine Mile	<b>Provider Number</b>	001698
<b>Address</b>	5329 W RIFLE CLUB ,	<b>Approval Status</b>	Approved
<b>City, State, Zip</b>	Spokane, WA 99208	<b>Facility Type</b>	Residential Care

On 02/28/2020 the Office of the State Fire Marshal conducted an inspection at your facility.

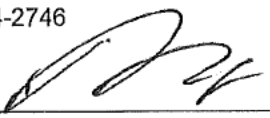
**All violations noted during previous related inspection(s) have been corrected.**

Owner or Owner's Representative

  
Signature

  
Print Name and Title

Deputy State Fire Marshal David Rogers  
PO Box 19130  
Spokane WA 992199130  
(509) 954-2746

  
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**  
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<b>Business Name</b> Brookdale Nine Mile	<b>Provider Number</b> 001698
<b>Address</b> 5329 W RIFLE CLUB ,	<b>Approval Status</b> Disapproved
<b>City, State, Zip</b> Spokane, WA 99208	<b>Facility Type</b> Residential Care

On 01/29/2020 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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**1 NFPA 80 Fire Door Inspection and Testing**

<p>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.</p> <p>5.2.4 Periodic Inspection and Testing.</p> <p>5.2.4.1 Periodic inspections and testing shall be performed not less than annually.</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"> <li>1. Date of inspection</li> <li>2. Name of facility</li> <li>3. Address of facility</li> <li>4. Name of person(s) performing inspections and testing</li> <li>5. Company name and address of inspecting company</li> <li>6. Signature of inspector of record</li> <li>7. Individual record of each inspected and tested fire door assembly</li> <li>8. Opening identifier and location of each inspected and tested fire door assembly</li> <li>9. Type and description of each inspected and tested fire door assembly</li> <li>10. Verification of visual inspection and functional operation</li> <li>11. Listing of deficiencies in accordance with 5.2.3, Section 5.3, and Section 5.4</li> </ol> <p>And the following shall be checked:</p> <ol style="list-style-type: none"> <li>1. Labels are clearly visible and legible</li> <li>2. No open holes or breaks exist in surfaces of either the door or frame</li> <li>3. Glazing, vision light frames, and glazing beads are intact and securely fastened in place, if so equipped.</li> <li>4. The door, frame, hinges, hardware, and non-combustible threshold are secured, aligned and in working order with no visible, signs of damage</li> <li>5. No parts are missing or broken</li> <li>6. Door clearances do not exceed clearances listed in 4.8.4 and 6.3.1.7</li> <li>7. The self-closing device is operational, that is, the active door completely closes when operated from the full open</li> </ol>	<p>There is no documentation of annual fire door testing that complies with NFPA 80.</p>
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<b>City, State, Zip</b> Spokane, WA 99208	<b>Facility Type</b> Residential Care

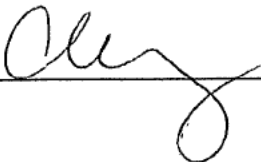
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Code Requirement	Statement of Violation
position 8. If a coordinator is installed, the inactive lead close before the active lead 9. Latching hardware operates and secures the door when it is in the closed position 10. Auxiliary hardware items that interfere or prohibit operation are not installed on the door or frame 11. No field modification to the door assembly have been preformed 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: 02/28/2020**

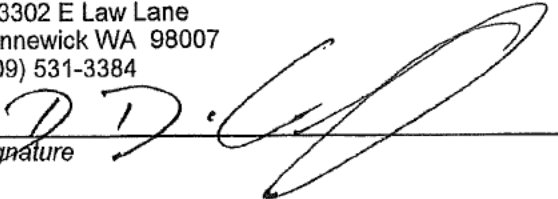
**Right of appeal.** Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.

Owner or Authorized Representative

  
 \_\_\_\_\_  
 Signature

Print Name and Title  Maintenance

Deputy State Fire Marshal Doug DeGraff  
 143302 E Law Lane  
 Kennewick WA 98007  
 (509) 531-3384

  
 \_\_\_\_\_  
 Signature

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