



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

Business Name	Florence of Seattle Arbor Heights	Provider Number	2009
Address	9850 CALIFORNIA AVE SW,	Approval Status	Disapproved
City, State, Zip	Seattle, WA 98136	Facility Type	Residential Care

On 10/03/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 Time

<p>Drills shall be held at unexpected times and under varying conditions to simulate the unusual conditions that occur in case of fire. Exceptions: 1. In severe climates, the fire code official shall have the authority to modify the emergency evacuation drill termination points and frequency. 2. In Groups I-1, I-2, I-3 and R-4, where staff-only emergency evacuation drills are conducted after visiting hours or where care recipients are expected to be asleep, a coded announcement shall be an acceptable alternative to audible alarms. (IFC 405.2 2018)</p>	Corrected
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2 Open electrical terminations

<p>Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes. (IFC 603.2.2, 2021)</p>	Corrected
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3 Relocatable power taps and current taps

<p>Relocatable power taps and current taps. The construction and use of current taps and relocatable power taps shall be in accordance with NFPA 70 and this code. (IFC 603.5, 2021)</p>	Corrected
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4 Application and Use

<p>603.5.2 Application and use. Relocatable power taps and current taps shall be directly connected to a permanently installed receptacle. Exceptions: 1. Where approved for use in a Group A occupancy or in a meeting room in a Group B occupancy, not more than five relocatable power taps shall be permitted to be connected together or connected to an extension cord for temporary use to supply power to electronic equipment. 2. Current taps and relocatable power taps shall not be required to connect directly to a permanently installed receptacle outlet where used for 90 days or less for the purpose of testing the performance of such devices. (IFC 603.5.2, 2021)</p>	<p>Corrected</p>
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5 Owner's Responsibility

<p>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 2021)</p>	<p>Corrected</p>
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6 Testing and Maintenance

<p>Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)</p>	<p>The following deficiencies were cited as a result of this inspection:</p> <p>At the time of inspection the following paperwork was not provided:</p> <p>Corrected 1. Annual report Due for 2024 Corrected 2. 5-Year internal pipe Testing (NFPA 25 14.2.1.1) Corrected 3. 5-Year FDC Hydro testing (NFPA 25 13.8.5) 4. Quarterly inspections</p> <p>All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.</p>
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Code Requirement	Statement of Violation
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7 Portable Fire Extinguishers - General Requirements

<p>Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> 1. The distance of travel to reach an extinguisher shall not apply. The travel distance to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2. Thirty-day inspections shall not be required and maintenance shall be allowed to be once every three years for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: <ol style="list-style-type: none"> 2.1. Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed. 2.2. Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3. The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4. Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5. A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3. In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations. <p>(IFC 906.2 2021)</p>	<p>Corrected</p>
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8 Inspection, Testing and Maintenance

<p>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.</p> <p>(IFC 907.8 2021)</p>	<p>Corrected</p>
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Code Requirement	Statement of Violation
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9 Carbon Monoxide Detection - General

<p>Carbon monoxide detection shall be installed in new buildings in accordance with Sections 915.1.1 through 915.6. Carbon monoxide detection shall be installed in existing buildings in accordance with Chapter 11 of the International Fire Code.</p> <p>(IFC 0915.1 2021 WAC 51-54A)</p>	<p>The following deficiencies were cited as a result of this inspection:</p> <p>At the time of inspection the following paperwork was not provided.</p> <p>All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.</p>
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Code Requirement	Statement of Violation
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10 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 combustibile 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 deficiencies were cited as a result of this inspection:

At the time of inspection the following paperwork was not provided.

All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.

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

Next inspection scheduled on or after: 11/04/2024

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

Gorman Salceda
Print Name and Title

Deputy State Fire Marshal Jason Van Gorkum
2803 156 AVE SE
Bellevue WA 98007
(509) 406-7209

Signature

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Business Name	Florence of Seattle Arbor Heights	Provider Number	2009
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On 08/05/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Time

Drills shall be held at unexpected times and under varying conditions to simulate the unusual conditions that occur in case of fire.
 Exceptions:
 1. In severe climates, the fire code official shall have the authority to modify the emergency evacuation drill termination points and frequency.
 2. In Groups I-1, I-2, I-3 and R-4, where staff-only emergency evacuation drills are conducted after visiting hours or where care recipients are expected to be asleep, a coded announcement shall be an acceptable alternative to audible alarms.
 (IFC 405.2 2018)

At time of inspection the following was observed:
 1. twelve planned and unannounced fire drills in the previous 12 months. Need to conform times of shifts. Looking at the times of drills, times and drill do not show correct times.

2 Open electrical terminations

Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.
 (IFC 603.2.2, 2021)

At time of inspection the following was observed:
 1. Plug looks to be pulled from the wall found behind washing machine.

3 Relocatable power taps and current taps

Relocatable power taps and current taps. The construction and use of current taps and relocatable power taps shall be in accordance with NFPA 70 and this code.
 (IFC 603.5, 2021)

At time of inspection the following was observed:
 1. Multi plug in-use behind washing machine.
 2. Appliances need to be directly plugged into receptacles.

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Code Requirement

Statement of Violation

4 Application and Use

<p>603.5.2 Application and use. Relocatable power taps and current taps shall be directly connected to a permanently installed receptacle.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> Where approved for use in a Group A occupancy or in a meeting room in a Group B occupancy, not more than five relocatable power taps shall be permitted to be connected together or connected to an extension cord for temporary use to supply power to electronic equipment. Current taps and relocatable power taps shall not be required to connect directly to a permanently installed receptacle outlet where used for 90 days or less for the purpose of testing the performance of such devices. <p>(IFC 603.5.2, 2021)</p>	<p>At time of inspection the following was observed:</p> <ol style="list-style-type: none"> Daisy chain found in kitchen
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5 Owner's Responsibility

<p>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.</p> <p>(IFC 701.6 2021)</p>	<p>The following deficiencies were cited as a result of this inspection:</p> <p>At the time of inspection the following paperwork was not provided:</p> <p>All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.</p>
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Code Requirement

Statement of Violation

6 Testing and Maintenance

<p>Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)</p>	<p>The following deficiencies were cited as a result of this inspection:</p> <p>At the time of inspection the following paperwork was not provided:</p> <ol style="list-style-type: none"> 1. Annual report Due for 2024 2. 5-Year internal pipe Testing (NFPA 25 14.2.1.1) 3. 5-Year FDC Hydro testing (NFPA 25 13.8.5) 4. Quarterly inspections <p>All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.</p>
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Code Requirement

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7 Portable Fire Extinguishers - General Requirements

<p>Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> 1. The distance of travel to reach an extinguisher shall not apply The travel distance to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2. Thirty-day inspections shall not be required and maintenance shall be allowed to be once every three years for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: <ol style="list-style-type: none"> 2.1. Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed. 2.2. Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3. The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4. Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5. A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3. In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations. <p>(IFC 906.2 2021)</p>	<p>The following deficiencies were cited as a result of this inspection:</p> <p>At the time of inspection the following paperwork was not provided:</p> <p>All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.</p>
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Code Requirement

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8 Inspection, Testing and Maintenance

<p>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 2021)</p>	<p>The following deficiencies were cited as a result of this inspection:</p> <p>At the time of inspection the following paperwork was not provided:</p> <ol style="list-style-type: none"> 1. Annual report 2. Sensitivity Testing (IFC 907.8.3) <p>All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.</p>
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9 Carbon Monoxide Detection - General

<p>Carbon monoxide detection shall be installed in new buildings in accordance with Sections 915.1.1 through 915.6. Carbon monoxide detection shall be installed in existing buildings in accordance with Chapter 11 of the International Fire Code. (IFC 0915.1 2021 WAC 51-54A)</p>	<p>The following deficiencies were cited as a result of this inspection:</p> <p>At the time of inspection the following paperwork was not provided:</p> <p>All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.</p>
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Code Requirement

Statement of Violation

10 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"> 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 <p>And the following shall be checked:</p> <ol style="list-style-type: none"> 1. Labels are clearly visible and legible 2. No open holes or breaks exist in surfaces of either 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 closes before the active lead 	<p>The following deficiencies were cited as a result of this inspection:</p> <p>At the time of inspection the following paperwork was not provided:</p> <p>All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.</p>
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Table with 2 columns: Field Name and Value. Fields include Business Name, Address, City, State, Zip, Provider Number, Approval Status, and Facility Type.

On 08/05/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

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: 09/04/2024

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 Jason Van Gorkum
2803 156 AVE SE
Bellevue WA 98007
(509) 406-7209

Signature

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