



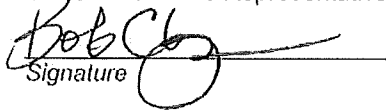
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

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|-------------------------|------------------|------------------------|------------------|
| Business Name | Charlton Place | Provider Number | 2120 |
| Address | 9723 STEELE ST , | Approval Status | Approved |
| City, State, Zip | Tacoma, WA 98444 | Facility Type | Residential Care |

On 04/18/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

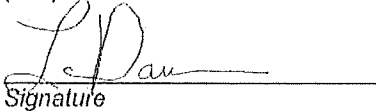
All violations noted during previous related inspection(s) have been corrected.

Owner or Owner's Representative


Signature

Bob Chapman, Executive Director
Print Name and Title

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.



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| Business Name Charlton Place | Provider Number 2120 |
| Address 9723 STEELE ST , | Approval Status Disapproved |
| City, State, Zip Tacoma, WA 98444 | Facility Type Residential Care |

On 02/22/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

| Code Requirement | Statement of Violation |
|------------------|------------------------|
|------------------|------------------------|

1 Capacity Exceeding 5.33 Cubic Feet.

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|---|---|
| <p>Containers with a capacity exceeding 5.33 cubic feet (40 gallons) (0.15 m3) shall be provided with lids. Containers and lids shall be constructed of noncombustible materials or of combustible materials with a peak rate of heat release not exceeding 300 kW/m2 when tested in accordance with ASTM E 1354 at an incident heat flux of 50 kW/m2 in the horizontal orientation.</p> <p>Exception: Wastebaskets complying with Section 808.</p> <p>(IFC 304.3.2 2015, 2018)</p> | <p>The following violations were observed:</p> <p>Waste bin containers exceeding 40 gallons shall be shall require lids and shall be constructed of non-combustible materials. Waste bins, all exceeding 40 gallons, were found stored inside the Northeast and Southeast exit stairwells - with no snap-on lids.</p> |
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2 Burning Objects

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| <p>Lighted matches, cigarettes, cigars, or other burning objects shall not be discarded in such a manner that could cause ignition of other combustible material.</p> <p>(IFC 310.7 2015, 2018)</p> | <p>The following violations were observed:</p> <p>Improper disposal of smoking debris found outside the east exit (near main electrical room), littered on ground and in unsuitable combustible containers and trash cans.</p> |
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3 Ceiling Clearance - Storage in Buildings

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| <p>Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or not less than 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings.</p> <p>Exceptions: 1. The 2-foot (610 mm) ceiling clearance is not required for storage along walls in nonsprinklered areas of buildings. 2. The 18-inch (457 mm) ceiling clearance is not required for storage along walls in areas of buildings equipped with an automatic sprinkler system in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3.</p> <p>(IFC 315.3.1 2018)</p> | <p>The following violations were observed:</p> <p>Facility failed to maintain storage of combustible material at least 18 inches below sprinkler head deflector in the storage closets located on Floors 1 and 2.</p> |
|--|---|

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4 Equipment Rooms - Storage in Buildings

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| Combustible material shall not be stored in boiler rooms, mechanical rooms, electrical equipment rooms or in fire command centers as specified in Section 508.1.5. (IFC 315.3.3 2018) | The following violations were observed: Large amount of combustible storage and accumulation of combustible dust found in the main electrical/boiler room. |
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5 Power Supply

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| Relocatable power taps shall be directly connected to a permanently installed receptacle. (IFC 604.4.2 2018) | The following violations were observed: There was a power strip plugged into another power strip along the corridor wall in the Nurse's office. |
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6 Cleaning

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| Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 607.3.3.1 through 607.3.3.3. (IFC 607.3.3 2018) | The following violations were observed: Unable to provide reports showing that two semi-annual kitchen hood cleanings were performed in the past 12 months. |
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7 Owner's Responsibility

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| 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 2018 WAC 51-54A) | The following violations were observed: Unable to provide annual inventory records showing that all fire-resistance-rated construction has been inspected/repared in the past 12 months. |
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8 Fire Resistance Rated Construction - Maintenance

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| <p>The required fire-resistance rating of fire-resistance-rated construction (including walls, firestops, shaft enclosures, partitions, smoke barriers , floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems) shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced when damaged, altered, breached or penetrated. Records of inspection 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. Openings made therein for the passage of pipes, electrical conduit, wires, ducts, air transfer openings and holes made for any reason shall be protected with approved methods capable of resisting the passage of smoke and fire. Openings through fire-resistance-rated assemblies shall be protected by self- or automatic-closing doors of approved construction meeting the fire protection requirements for the assembly.</p> <p>(IFC 703.1 2015)</p> | <p>The following violations were observed:</p> <p>There is an unsealed sheetrock patch in the ceiling of the first floor housekeeping room.</p> |
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9 Opening Protectives

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| <p>Where openings are required to be protected, opening protectives shall be maintained selfclosing or automatic-closing by smoke detection. Existing fusible-link-type automatic door-closing devices are permitted if the fusible link rating does not exceed 135°F (57°C).</p> <p>(IFC 704.2 2018)</p> | <p>The following violations were observed:</p> <p>Roof access hatch located in the second floor, record storage room failed to be closed and latched.</p> |
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10 Inspection and Maintenance

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| <p>Opening protectives in fire-resistance-rated assemblies shall be inspected and maintained in accordance with NFPA 80. Opening protectives in smoke barriers shall be inspected and maintained in accordance with NFPA 80 and NFPA 105. Openings in smoke partitions shall be inspected and maintained in accordance with NFPA 105. Fire doors and smoke and draft control doors shall not be blocked, obstructed, or otherwise made inoperable. Fusible links shall be replaced promptly whenever fused or damaged. Opening protectives and smoke and draft control doors shall not be modified.</p> <p>(IFC 705.2 2018)</p> | <p>The following violations were observed:</p> <ol style="list-style-type: none"> 1) Unable to provide record showing that fire doors have been annually inspected, tested and repaired in the past 12 months. 2) Fire door to apartment #202 has no screws holding bottom hinge in place, causing door to sag and has gap along bottom exceeding 3/4 inch. |
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11 Testing and Maintenance

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| <p>Sprinkler systems shall be tested and maintained in accordance with Section 901.</p> <p>(IFC 903.5 2009, 2012, 2015, 2018)</p> | <p>The following violations were observed:</p> <p>Facility was unable to provide fire sprinkler system documentation for the following:</p> <ol style="list-style-type: none"> 1) Quarterly inspection reports - three performed in the last 12 months. 2) Last annual confidence test report for 2023 3) Last 3-year full flow trip test report for dry fire sprinkler system 4) Last 5-year inspection/test report(s) 5) Last annual forward flow test report - for backflow |
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12 Extinguishing System Service

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| <p>Automatic fire-extinguishing systems shall be serviced not less frequently than every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion.</p> <p>(IFC 904.12.5.2 2018)</p> | <p>The following violations were observed:</p> <p>Unable to provide reports showing that two semi-annual suppression system servicings were performed in the past 12 months.</p> |
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13 Inspection, Testing and Maintenance

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| <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 2018)</p> | <p>The following violations were observed:</p> <p>Unable to provide documentation showing that annual servicing of the fire alarm system has been performed in the past 12 months.</p> |
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14 Smoke Detector Sensitivity

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| <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 5 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, 2015, 2018)</p> | <p>The following violations were observed:</p> <p>Unable to provide documentation showing that smoke detectors sensitivity testing has been performed in the last past 5 years.</p> |
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15 Maintenance

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| <p>Carbon monoxide alarms and carbon monoxide detection systems shall be maintained in accordance with NFPA 720. Carbon monoxide alarms and carbon monoxide detectors that become inoperable or begin producing end-of-life signals shall be replaced.</p> <p>(IFC 915.6 2018)</p> | <p>The following violations were observed:</p> <p>Unable to provide documentation showing that monthly inspection of the facility's carbon monoxide alarms has been performed in the past 12 months.</p> |
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16 Internally Illuminated Exit Signs

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| <p>Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer's instructions and Section 1203. Exit signs shall be illuminated at all times.</p> <p>(IFC 1013.5 2018)</p> | <p>The following violations were observed:</p> <p>Exit signs failed to be fully illuminated under normal operation in the following locations:</p> <ol style="list-style-type: none"> 1) 2nd floor, south exit stairwell located at bottom of stairs. 2) 1st floor, northwest exit by apartment #109 3) 1st floor, north exit sign by apartment #125 |
|---|---|

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17 Activation Test

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| <p>Emergency lighting equipment shall be tested monthly for a duration of not less than 30 seconds. The test shall be performed manually or by an automated self-testing and self-diagnostic routine. Where testing is performed by self-testing and self-diagnostics, a visual inspection of the emergency lighting equipment shall be conducted monthly to identify any equipment displaying a trouble indicator or that has become damaged or otherwise impaired.</p> <p>(IFC 1031.10.1 2018)</p> | <p>The following violations were observed:</p> <p>Unable to provide documentation showing that 30-second monthly battery testing of the facility's emergency lighting and exit signs has been performed in the last 12 months.</p> |
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18 Power Test

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| <p>Battery-powered emergency lighting equipment shall be tested annually by operating the equipment on battery power for not less than 90 minutes.</p> <p>(IFC 1031.10.2 2018)</p> | <p>The following violations were observed:</p> <p>Unable to provide documentation showing that 90-minute annual battery testing of the emergency lighting and exit signs has been performed in the past 12 months.</p> |
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19 Inspection Frequency

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| <p>Fire extinguishers shall be inspected when initially placed in service and thereafter at approximately 30-day intervals. Fire extinguishers shall be inspected, manually or by electronic monitoring, at more frequent intervals when circumstances require.</p> <p>(NFPA Standard 10 Section 6.2.1)</p> | <p>The following violations were observed:</p> <ol style="list-style-type: none"> 1) Fire extinguisher in elevator equipment room failed to have documented monthly inspections. 2) Fire extinguisher in the main electrical room is missing monthly inspection for December 2022. |
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20 Fire Drills

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| <p>In all Group I, Group E, and Group R2 Occupancies licensed by the state and inspected by the state fire marshal's office, at least twelve planned and unannounced fire drills shall be held every year.</p> <p>(1) Drills shall be conducted quarterly on each shift in Group I and Group R2, Occupancies and monthly in Group E Occupancies to familiarize personnel with signals and emergency action required under varied conditions.</p> <p>(2) A detailed written record of all fire drills shall be maintained and available for inspection.</p> <p>(3) When drills are conducted between 9:00 p.m. and 6:00 a.m., a coded announcement may be used instead of audible alarms.</p> | <p>The following violations were observed:</p> <p>Unable to provide records showing that twelve planned and unannounced fire drills have been conducted in the past 12 months, per WAC 212-12-044. Must be performed quarterly for each shift.</p> |
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Next inspection scheduled on or after: 03/27/2023

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

Bob Chapman
Signature

Bob Chapman, Administrator
Print Name and Title

Deputy State Fire Marshal Lysandra Davis
2502 112 ST
Tacoma, WA 984455104
(360) 890-1622

L Davis
Signature

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