



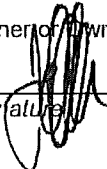
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

Business Name	Louisa Place	Provider Number	2191
Address	2240 MAIN ST ,	Approval Status	Approved
City, State, Zip	Ferndale, WA 98248	Facility Type	Residential Care

On 03/12/2019 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

Jeff Jackson / Executive Director

Print Name and Title

Deputy State Fire Marshal David Ridley
2700 116 ST NE
Marysville WA 98271
(360) 654-1189

David Ridley
Digitally signed by David Ridley
DN: cn=David Ridley, o=SFMO,
email=David.Ridley@wsp.wa.gov, ou=US
Date: 2019.03.12 21:35:05 -0700

Signature

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

This document was prepared by Residential Care Services for the Locator website.



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

December 7, 2018

Jeff Jackson
Administrator
Louisa Place
2240 MAIN ST
Ferndale WA 98248

The Office of the State Fire Marshal conducted an annual fire and life safety inspection of Louisa Place.

Initial Inspection

During the inspection, we identified a number of violations.

We provided a copy of the inspection report to the facility.

The inspection report outlined each violation and items to correct prior to a reinspection, scheduled on or after December 5, 2018.

Required Reinspection

- Today we conducted a reinspection of Louisa Place.
- During the reinspection, one or more of the violations identified during the initial inspection remained uncorrected.

These two inspections found this facility failed to gain and maintain compliance as required by state law. These violations place the residents, staff, and visitors at risk.

Required Follow-Up

- The facility administrator shall submit a letter to Deputy State Fire Marshal David Ridley, 2700, 116, ST, Marysville, WA 98271 within 30 days. The letter shall explain, in detail, how the code violations were corrected and indicate the facility is ready for a final reinspection.
- Upon receipt of the letter, the Deputy State Fire Marshal will conduct a final reinspection.
- If the letter is not received by the time specified, we shall notify the Department of Social and Health Services (DSHS) Residential Care Services Division of the failure to correct violations. We will recommend enforcement action against the facility. Enforcement actions available to DSHS under RCW 18.20.190 include civil fines, stop placements, and license suspension or revocation.
- If the option chosen by DSHS is a license revocation, a new fire and life safety inspection will be required prior to recommending relicensure.

If you have any questions regarding this process, please contact Deputy State Fire Marshal David Ridley at (360) 654-1189.

Letter Received By:

cc: Residential Care Services
Enclosures

Letter Issued By:

Deputy State Fire Marshal
David Ridley



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

Business Name Louisa Place 2240 MAIN ST , City, State, Zip Ferndale, WA 98248	Provider Number 2191 Approval Status Disapproved Facility Type Residential Care
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On 12/06/2018 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
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1 Fire Drills

<p>In all Group I, Group E, and Group R2 Occupancies licensed by the state, at least twelve planned and unannounced fire drills shall be held every year. 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. A detailed written record of all fire drills shall be maintained and available for inspection at all times. When drills are conducted between 9:00 p.m. and 6:00 a.m., a coded announcement may be used instead of audible alarms. Fire drills shall include the transmission of a fire alarm signal and simulation of emergency conditions. The fire alarm monitoring company shall be notified prior to the activation of the fire alarm system for drill purposes and again at the conclusion of the transmission and restoration of the fire alarm system to normal mode.</p> <p>(WAC 212-12-044)</p>	<p>The facility only provided 2 fire drill reports for the previous 12 months.</p>
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2 Fire Protection Systems - Records

<p>Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained.</p> <p>(IFC 0901.6.2)</p>	<p>The facility did not provide the annual fire suppression system maintenance report.</p> <p>The facility did not provide the report for the annual fire alarm system maintenance.</p> <p>The facility did not provide records showing that the automatic kitchen hood fire suppression system had received biannual servicing.</p>
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City, State, Zip Ferndale, WA 98248	Approval Status Disapproved
	Facility Type Residential Care

On 12/06/2018 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement	Statement of Violation
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3Record

<p>Records of the inspection, testing and maintenance of emergency and standby power systems shall include the date of service, name of the servicing technician, a summary of conditions noted and a detailed description of any conditions requiring correction and what corrective action was taken. Such records shall be kept on the premises served by the emergency or standby power system and be available for inspection by the fire code official.</p> <p>(IFC 604.4.2)</p>	<p>The facility did not provide the documentation showing the required weekly / visual inspections of the generator as required by NFPA 110 for the last 12 months.</p> <p>The facility did not provide the documentation showing the required monthly load tests of the generator as required by NFPA 110 for the last 12 months.</p> <p>The facility did not provide the annual generator maintenance report.</p>
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4Admin New Requirements

<p>For your information:</p> <p>703.2 Opening protectives. Opening protective shall be maintained in an operative condition in accordance with NFPA 80. NFPA 80 Chapter 19 Installation, Testing, and Maintenance of Fire Dampers. 19.4 Periodic Inspection and Testing. 19.4.1 Each damper shall be tested and inspected 1 year after installation. 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>EFFECTIVE JULY 1, 2018. 907.10 National Institute for Certification in Engineering Technologies. 907.10.1 Scope. This section shall apply to new and existing fire alarms systems. 907.10.2 Design review. All construction documents shall be reviewed by a NICET III 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, 2018). 907.10.3 Testing/maintenance: All inspection, testing maintenance and programing not defined as "electrical trade" by chapter 19.28 RCW shall be</p>	
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Code Requirement	Statement of Violation
completed by a NICET II in fire alarms (effective July 1, 2018).	

5 Admin Quarterley Fire Sprinkler Inspections

Quarterly inspections of fire sprinkler systems are required in all state-licensed Assisted Living Facilities, Residential Treatment Facilities, Childcare Centers and Group Homes per NFPA 25.	The facility only provided 2 fire drill reports for the previous 12 months.
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Next inspection scheduled on or after: 01/05/2019

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

Deputy State Fire Marshal David Ridley
 2700 116 ST NE
 Marysville WA 98271
 (360) 654-1189

Signature



Business Name	Louisa Place	Provider Number	2191
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On 11/05/2018 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

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Code Requirement

Statement of Violation

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4 Door Operation

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. (IFC 703.2.3)	The cross corridor in the west corridor would not close and latch.
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5 Fire Protection Systems - Records

Records of all system inspections, tests and maintenance required by the referenced standards shall be maintained. (IFC 0901.6.2)	<p>The facility did not provide the annual fire suppression system maintenance report.</p> <p>The facility did not provide the report for the annual fire alarm system maintenance.</p> <p>The facility did not provide records showing that the automatic kitchen hood fire suppression system had received biannual servicing.</p>
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Statement of Violation

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The facility only provided 2 fire drill reports for the previous 12 months.

(WAC 212-12-044)

Next inspection scheduled on or after: 12/05/2018

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 David Ridley
2700 116 ST NE
Marysville WA 98271
(360) 654-1189

Signature