




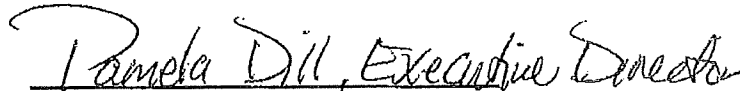
Washington State Patrol
Fire Protection Bureau
 Phone: (360) 596-3900

Business Name	Emerald City Senior Living	Provider Number	2364
Address	9001 LAKE CITY WAY NE,	Approval Status	Approved
City, State, Zip	Seattle, WA 98115	Facility Type	Residential Care


On 11/12/2019 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


 Pamela Dill, 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.



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

Business Name	Emerald City Senior Living	Provider Number	2364
Address	9001 LAKE CITY WAY NE,	Approval Status	Disapproved
City, State, Zip	Seattle, WA 98115	Facility Type	Residential Care

On 8/20/2019 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 Maintenance

Emergency and standby power systems shall be maintained in accordance with NFPA 110 and NFPA 111 such that the system is capable of supplying service within the time specified for the type and duration required. (IFC 0604.4, 2015)	Findings during the inspection were: *Generator is overdue for annual confidence testing - last performed 7/27/2018. ✓
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2 Working space and clearance.

A working space of not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height shall be provided in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the working space shall not be less than the width of the equipment. No storage of any materials shall be located within the designated working space. Exceptions: 1. Where other dimensions are required or allowed by NFPA 70. 2. Access openings into attics or under-floor areas which provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm). IFC 605.3 2015	Findings during the inspection were: Storage found touching electrical panels. Working space clearance required for the following locations: 1) Maintenance office - first tower (D) 2) First floor mechanical room - third tower A (A)
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3 Multiplug adapters.

Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited. (IFC 605.4 2012 2015)	Findings during the inspection were: Unapproved multiplug adapter found in resident room 317 (second tower) and kitchen office room - must be removed. ✗
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4 Multi-Plug Adapters - Power Supply.

Relocatable power taps shall be directly connected to a permanently installed receptacle. (IFC 605.4.2)	Findings during the inspection were: Laundry Room next to vending Power strip found plugged into another power strip. Power strips must be plugged directly to a permanent receptacle. (D)
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5 Extension Cords.

<p>Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.</p> <p>(IFC 605.5)</p>	<p>Findings during the inspection were:</p> <p>Extension cord in use behind fridge in resident room 336 - <i>OK</i> must be removed.</p>
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6 Unapproved Conditions

<p>Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.</p> <p>(IFC 605.6)</p>	<p>Findings during the inspection were:</p> <p>Missing or cracked outlet covers found in the following locations:</p> <p>1) Resident room 239 - first tower. <i>OK</i> 2) Next to laundry room vending machine - first tower. <i>OK</i></p>
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7 Opening protectives.

<p>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.</p> <p>IFC 703.2</p>	<p>Findings during the inspection were:</p> <p>Left smoke door is missing a hardware bolt, creating door penetration. <i>RM 2/1/212 Memory care</i></p>
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8 Door Operation

<p>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.</p> <p>(IFC 703.2.3)</p>	<p>Findings during the inspection were:</p> <p>The following doors failed to close and latch as required:</p> <p><i>OK</i> 1) First floor corridor doors failed next to laundry room and resident room 101 - first tower. <i>C</i> <i>OK</i> 2) Third floor exit door failed next to resident room 319 - first tower. <i>C OK</i> <i>OK</i> 3) Door to resident room 405 failed - third tower. <i>A</i> <i>OK</i> 4) Right door failed on double kitchen doors to the dining room. <i>OK</i></p>
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9 Inspection, testing and maintenance.

<p>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.</p> <p>(IFC 901.6 2012, 2015)</p>	<p>Findings during the inspection were:</p> <p>1) Fire sprinkler system is overdue for annual confidence testing - last performed 7/19/2018 <i>8-2019</i></p> <p>2) Fire alarm system is overdue for annual confidence testing - last performed 8/1//2018</p>
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10 Smoke detector sensitivity.

<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 five 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)</p>	<p>Findings during the inspection were:</p> <p>Unable to provide smoke detector installation documentation or last performed sensitivity testing report.</p>
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11 Carbon Monoxide alarms

<p>Carbon monoxide alarms shall comply with Sections 915.4.1 through 915.4.3</p> <p>(IFC 0915.4 2015)</p>	<p>Findings during the inspection were:</p> <p>Lobby carbon monoxide alarm next to fire place is missing battery backup. <i>OK</i></p>
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12 Door Opening Force

<p>The force for pushing or pulling open interior swinging egress doors, other than fire doors, shall not exceed 5 pounds (22 N). These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door in a closed position. For other swinging doors, as well as sliding and folding doors, the door latch shall release when subjected to a 15-pound (67 N) force. The door shall be set in motion when subjected to a 30-pound (133 N) force. The door shall swing to a full-open position when subjected to a 15-pound (67 N) force.</p> <p>IFC 1010.1.3 2015</p>	<p>Findings during the inspection were:</p> <p>Right exit door, from the dining room to the exterior, requires excessive force to open. <i>OK</i></p>
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13 Door Operations

<p>Except as specifically permitted by this section, egress doors shall be readily openable from the egress side without the use of a key or special knowledge or effort.</p> <p>(IFC 2015)</p>	<p>Findings during the inspection were:</p> <p>Deadbolt found on exterior exit door from Resident Care Director's office (first tower), located next to exercise room - not permitted and must be removed. <i>OK</i></p>
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14 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>Findings during the inspection were:</p> <ol style="list-style-type: none"> 1) Unable to provide fire drill documentation for the past seven months (Jan-July 2019). 2) Unable to provide fire drill documentation for night shift fire drills performed in the past 12 months.
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Next inspection scheduled on or after: 9/19/2019

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

Pamela Aull
 Signature

Pamela Dill, Executive Director
 Print Name and Title

Deputy State Fire Marshal Lysandra Davis
 2502 112 ST
 Tacoma WA 984455104
 (360) 890-1822

[Signature]
 Signature

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