



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

<b>Business Name</b>	Aegis Living of Queen Anne at Rodgers Park	<b>Provider Number</b>	2381
<b>Address</b>	2903 3RD AVE W,	<b>Approval Status</b>	Approved
<b>City, State, Zip</b>	Seattle, WA 98119	<b>Facility Type</b>	Residential Care

On 9/25/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

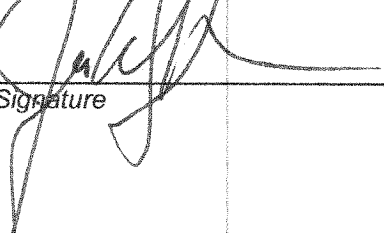
All violations noted during previous related inspection(s) have been corrected.

Owner or Owner's Representative

  
Signature

Mark Bambo (Maintenance Assistance)  
Print Name and Title

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

  
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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<b>Business Name</b>	Aegis Living of Queen Anne at Rodgers Park	<b>Provider Number</b>	2381
<b>Address</b>	2903 3RD AVE W,	<b>Approval Status</b>	Disapproved
<b>City, State, Zip</b>	Seattle, WA 98119	<b>Facility Type</b>	Residential Care

On 8/14/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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**1 Unapproved conditions**

Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.  (IFC 604.6, 2018)	At time of inspection the following was observed:  1. broken cover found in kitchen
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**2 Penetrations - Maintaining Protection**

Materials and firestop systems used to protect membrane and through penetrations in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained. The materials and firestop systems shall be securely attached to or bonded to the construction being penetrated with no openings visible through or into the cavity of the construction. Where the system design number is known, the system shall be inspected to the listing criteria and manufacturer's installation instructions.  (IFC 703.1 2018)	At time of inspection the following was observed:  1. Memory Care Telco closet
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**3 Door Operation**

Swinging fire doors shall close from the full-open position and latch automatically.  (IFC 705.2.4 2018)	At time of inspection the following was observed:  1. 1st floor double doors dining room will not latch
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**4 Testing and Maintenance**

Sprinkler systems shall be tested and maintained in accordance with Section 901.  (IFC 903.5 2009, 2012, 2015, 2018)	The following deficiencies were cited as a result of this inspection:  At the time of inspection the following paperwork was not provided:  1. Quarterly inspections will need to be performed  All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.
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**5 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 2015, 2018 WAC 51-54A)</p>	<p>At time of inspection the following was observed:</p> <ul style="list-style-type: none"> <li>1. 3rd floor needed in boiler room ✓</li> <li>2. 1st floor memory care laundry room ✓</li> <li>3. parking garage in boiler room ✓</li> <li>4. parking garage near pool heater ✓</li> </ul>
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**6 Security**

<p>Compressed gas containers, cylinders, tanks and systems shall be secured against accidental dislodgement and against access by unauthorized personnel in accordance with Sections 5303.5.1 through 5303.5.3.</p> <p>(IFC 5303.5 2018)</p>	<p>At time of inspection the following was observed:</p> <ul style="list-style-type: none"> <li>1. 3rd floor oxygen room has unsecured tanks ✓</li> <li>2. 2nd floor oxygen room has unsecured tanks ✓</li> <li>3. 1st floor office with unsecured tanks ✓</li> </ul>
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**7 NFPA 80 Fire /Smoke Dampers Inspection and Testing**

<p>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>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> <ul style="list-style-type: none"> <li>1. Fire/smoke damper 4-year inspection will need to be performed and documented ✓</li> </ul> <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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Next inspection scheduled on or after: 9/13/2023

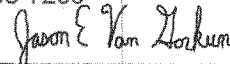
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Owner or Authorized Representative

  
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Mark Bambao (Maintenance Assistant)  
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