



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

Business Name	South Hill Village, Assisted Living & Memory Care (I	Provider Number	2478
Address	5925 S HAILEE LN ,	Approval Status	Approved
City, State, Zip	Spokane, WA 99223	Facility Type	Residential Care

On 11/19/2019 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



Print Name and Title

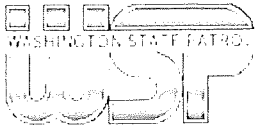
Deputy State Fire Marshal David Rogers
PO Box 19130
Spokane WA 992199130
(509) 954-2746



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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Phone: (360) 596-3900

Business Name	South Hill Village, Assisted Living & Memory Care	Provider Number	2478
Address	5925 S HAILEE LN ,	Approval Status	Disapproved
City, State, Zip	Spokane, WA 99223	Facility Type	Residential Care

On 09/10/2019 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
construction trade" by chapter 19.28 RCW shall be completed by a NICET II or ESA/NTS Certified Fire Alarm Technician (CFAT) Level II Fire in fire alarms (effective July 1, 2019).	

2 Abatement of electrical hazards.

Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used. (IFC 605.1 2012, 2015)	The following violation was observed: There was an electrical power cord for a nurse's cart CPU running through the doorway into the B-side clean utility room, resulting in the cord being crimped / damaged. (Corrected on site)
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3 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 following violation was observed: The B-side Den's double fire doors that open to the corridor failed to fully close and latch automatically.
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4 Means of egress illumination

Illumination shall be provided in the means of egress in accordance with Section 1008.2. Under emergency power, means of egress illumination shall comply with Section 1008.3. (IFC 1006.1 2015) The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment or an on site generator. The installation of the emergency power system shall be in accordance with Section 604. (IFC 1008.3.4 2015)	The following violation was observed: The battery backup emergency egress light (# C5EL) in the corridor near C-6 failed to illuminate when tested.
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1 Admin New Requirements

<p>For your information:</p> <p>Facility shall provide record of fire door inspections. 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 the facility; 3. Address of the facility; 4. Name of person(s) performing the 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 function operation; 11. Listing of deficiencies in accordance with 5.2.3, section 5.3 and 5.4. <p>EFFECTIVE JULY 1, 2019. 907.10 National Institute for Certification in Engineering Technologies and ESA/NTS: Electronic Security Association/National Training School. 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, an ESA/NTS Certified Fire Alarm Designer (CFAD) Level III Fire 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, 2019). 907.10.3 Testing/maintenance: All inspection, testing maintenance and programing not defined as "electrical</p>	<p>For your information to implement immediately.</p> <p>5.2.3.5.1 Fire door assemblies shall be visually inspected from both sides to assess the overall condition of door assembly. 5.2.3.5.2 As a minimum, the following items shall be verified:</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 noncombustible 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 leaf closes before the active leaf. (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 modifications 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.
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Next inspection scheduled on or after: 10/10/2019

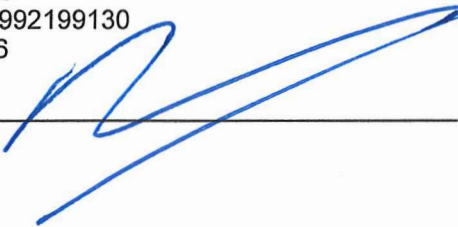
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