



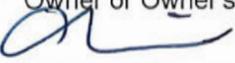
Washington State Patrol
Fire Protection Bureau
Phone: (360) 596-3900

Business Name	Lakeshore	Provider Number	001052
Address	11448 RAINIER AVE S,	Approval Status	Approved
City, State, Zip	Seattle, WA 98178	Facility Type	Residential Care

On 05/08/2023 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

Mario Valdez - Facilities Director

Print Name and Title

Deputy State Fire Marshal Cozetta Christian
2502 112TH E
Tacoma WA 984455104
(360) 584-5796



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	Lakeshore	Provider Number	001052
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Code Requirement	Statement of Violation
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1 Administration

	<p>On 03/07/2023 an unannounced Fire and Life Safety Code inspection was conducted at Lakeshore by a representative of the Washington State Patrol, State Fire Marshal's Office to determine compliance with all applicable codes.</p> <p>The following deficiencies were cited as a result of this inspection:</p>
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2 Working Space and Clearance

<p>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 be not less than the width of the equipment. Storage of materials shall not be located within the designated working space.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> Where other dimensions are required or allowed by NFPA 70. Access openings into attics or under-floor areas that provide a minimum clear opening of 22 inches (559 mm) by 30 inches (762 mm). <p>(IFC 604.3 2018)</p>	<p>The following violation was observed at the time of inspection:</p> <p>The electrical panel in the 3rd floor storage room has not been maintained. - By room 303</p>
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3 Multiplug Adapters

<p>Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.</p> <p>(IFC 604.4 2018)</p>	<p>The following violation was observed at the time of inspection:</p> <p>The following locations have unapproved multi plug adapters in use:</p> <ol style="list-style-type: none"> Tool room by 201 ✓ Office in the kitchen - 1st floor ✓
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4 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)	The following violation was observed at the time of inspection: The Coffee room has an opening in ceiling where they removed a smoke detector. - 2nd floor
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5 Records

Records for inspections shall state the individual and company performing the inspection, a description of the inspection and when the inspection took place. Records for cleanings shall state the individual and company performing the cleaning and when the cleaning took place. Such records shall be completed after each inspection or cleaning and maintained. (IFC 607.3.3.3 2018)	The following violation was observed at the time of inspection: The facility was unable to provide documentation for their annual and semi annual hood cleaning.
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6 Owner's Responsibility

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 violation was observed at the time of inspection: The facility was unable to provide record of their annual fire wall inspection and/or repairs for all fire-resistant-rated construction.
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7 Penetrations - Maintaining Protection

<p>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.</p> <p>(IFC 703.1 2018)</p>	<p>The following violation was observed at the time of inspection: ✓</p> <p>The Trash / Recycle room has open conduits - 2nd floor</p>
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8 Inspection and Maintenance

<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 violation was observed at the time of inspection: ✓</p> <p>The facility was unable to provide inventory record of their annual inspection and/or repairs for all fire-resistant-rated doors.</p> <p>Facility stated the doors were inspected but did not log it.</p>
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9 Door Operation

<p>Swinging fire doors shall close from the full-open position and latch automatically.</p> <p>(IFC 705.2.4 2018)</p>	<p>The following violation was observed at the time of inspection:</p> <p>The following fire doors did not close / latch properly when tested:</p> <ol style="list-style-type: none"> 1. Laundry Mechanical door - by 318 ✓ 2. Cross corridor by 315 - also has a painted fire label ✓ 3. Cross corridor by 310 - also has a painted fire label ✓ 4. Fitness Center - 3rd floor ✓ 5. Elevator door by room 302 ✓ 6. Cross corridor by 205 ✓ 7. Laundry door by 203 ✓ 8. Cross corridor by Boiler room - by 210 ✓ 9. Cross corridor by 105 - Difficult to open after testing ✓
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10 Duct and Air Transfer Openings - Maintaining Protection

<p>Dampers protecting ducts and air transfer openings shall be inspected and maintained in accordance with NFPA 80 and NFPA 105. Other products or materials used to protect the openings for ducts and air transfer openings shall be securely attached to or bonded to the construction containing the duct or air transfer opening, without visible openings through or into the cavity of the construction. Any damaged products or materials protecting duct and air transfer openings shall be repaired, restored or replaced.</p> <p>(IFC 706.1 2018)</p>	<p>The following violation was observed at the time of inspection: ✓</p> <p>The facility's last damper testing (2019) shows they are over due for their next fire/smoke damper testing.</p> <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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11 Testing and Maintenance

<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 violation was observed at the time of inspection:</p> <p>The facility's annual sprinkler report states they have multiple deficiencies.</p>
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12 Fusible Link Maintenance

<p>Fixed temperature-sensing elements shall be maintained to ensure proper operation of the system.</p> <p>(IFC 904.5.2 2009, 2012, 2015, 2018)</p>	<p>The following violation was observed at the time of inspection: ✓</p> <p>The facility will need to have a heat survey performed for the commercial hood to determine the fusible link rating required for installation. There are currently five 450 degree links in place.</p>
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13 Portable Fire Extinguishers - General Requirements

<p>Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> The distance of travel to reach an extinguisher shall not apply. The travel distance to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. Thirty-day inspections shall not be required and maintenance shall be allowed to be once every three years for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: <ol style="list-style-type: none"> Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed. Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations. <p>(IFC 906.2 2015, 2018)</p>	<p>The following violation was observed at the time of inspection:</p> <p>The following locations have out of date fire extinguishers:</p> <ol style="list-style-type: none"> Wellness room - back door ✓ Generator area - outside ✓
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14 Fire Alarm & Detection Systems - General

<p>This section covers the application, installation, performance and maintenance of fire alarm systems and their components in new and existing buildings and structures. The requirements of Section 907.2 are applicable to new buildings and structures. The requirements of Section 907.9 are applicable to existing buildings and structures.</p> <p>(IFC 907.1 2012, 2015, 2018)</p>	<p>The following violation was observed at the time of inspection: ✓</p> <p>The facility has a fire alarm breaker that was not securely locked out in the electrical panel in the Fire Alarm panel room. - ground floor</p>
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15 Smoke Detector Sensitivity

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.

(IFC 907.8.3 2012, 2015, 2018)

The following violation was observed at the time of inspection:

The facilities fire alarm report shows a yellow tag due to the smoke sensitivity testing being over due.

Scheduled June 7th

16 Maintenance

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.

(IFC 915.6 2018)

The following violation was observed at the time of inspection:

The facility was unable to provide documentation showing that testing of their CO detectors have been performed in the past 12 months.

17 Activation Test

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.

(IFC 1031.10.1 2018)

The following violation was observed at the time of inspection:

The facility failed to provide documentation showing that 30-second monthly testing of the emergency lighting has been performed in the last 12 months.

18 Power Test

Battery-powered emergency lighting equipment shall be tested annually by operating the equipment on battery power for not less than 90 minutes.

(IFC 1031.10.2 2018)

The following violation was observed at the time of inspection:

The facility fail to have their annual 90 minute power test documentation readily available at time of inspection.

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19 Records

<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 maintained.</p> <p>(IFC 1203.4.3 2018)</p>	<p>The following violation was observed at the time of inspection: ✓</p> <p>The facility has not conducted / documented the required weekly / visual inspections of the generator as required by NFPA 110 for the last 12 months.</p>
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20 NFPA 80 Fire Door Inspection and Testing

5.2.1 Inspection and Testing. Upon completion of the installation, door, shutters, and window assemblies shall be inspected and tested in accordance with 5.2.4.

5.2.4 Periodic Inspection and Testing.

5.2.4.1 Periodic inspections and testing shall be performed not less than annually.

5.2.2.4 A record of all inspections and testing shall be provided that includes, but is not limited to, the following information:

1. Date of inspection
2. Name of facility
3. Address of facility
4. Name of person(s) performing 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 functional operation
11. Listing of deficiencies in accordance with 5.2.3, Section 5.3, and Section 5.4

And the following shall be checked:

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 non-combustible 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 lead close before the active lead

The following violation was observed at the time of inspection: ✓

The facility failed to Label, Identify, and Inventory their fire doors.

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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 modification to the door assembly have been preformed that void the label. 12. Meeting edge protection, gasketing and edge seals where required, are inspected to verify their presence and intertie 13. Signage affixed to a door meets the requirements listed in 4.1.4	

21 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 following violation was observed at the time of inspection: ✓</p> <p>The facility was not able to provide documentation for the completion of twelve planned and unannounced fire drills in the previous 12 months.</p>
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Next inspection scheduled on or after:

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Owner or Authorized Representative

Signature

Mario - Facilities Director
Print Name and Title

Deputy State Fire Marshal Cozetta Christian
2502 112TH E
Tacoma WA 984455104
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