



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

Business Name	Rockwood South Hill	Provider Number	000155
Address	2903 E 25TH AVE ,	Approval Status	Approved
City, State, Zip	Spokane, WA	Facility Type	Residential Care

On 08/08/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Admin - (ITM) Inspection, Testing, & Maintenance

Any citation that requires inspection, testing, or maintenance (ITM) is required to have the testing completed, paper results delivered, and any deficiencies found during the ITM corrected before the citation is cleared."	For your information.
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2 Abatement of Electrical Hazards

Abatement of unsafe conditions and electrical hazards. Conditions that constitute an electrical shock or fire hazard shall be abated. (IFC 603.2 2021)	CORRECTED.
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3 Relocatable power taps and current taps

Relocatable power taps and current taps. The construction and use of current taps and relocatable power taps shall be in accordance with NFPA 70 and this code. (IFC 603.5, 2021)	CORRECTED.
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4 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 2021)	CORRECTED.
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Code Requirement

Statement of Violation

5 Inspection and Maintenance

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. (IFC 705.2 2021)	CORRECTED.
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6 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2021)	CORRECTED.
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7 Unobstructed and Unobscured

Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers. (IFC 906.6 2021)	CORRECTED.
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Statement of Violation

Next inspection scheduled on or after: 09/30/2026

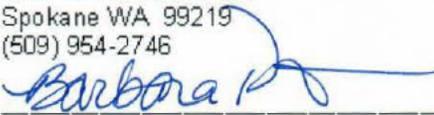
Right of appeal. Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.

Owner or Authorized Representative


Signature

Travis Garris Assistant Engineering Supervisor
Print Name and Title

Deputy State Fire Marshal Barbara McMullen
6403 W ROWAND DR
Spokane WA 99219
(509) 954-2746


Signature

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

Business Name	Rockwood South Hill	Provider Number	000155
Address	2903 E 25TH AVE ,	Approval Status	Disapproved
City, State, Zip	Spokane, WA	Facility Type	Residential Care

On 07/08/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Admin - (ITM) Inspection, Testing, & Maintenance

Any citation that requires inspection, testing, or maintenance (ITM) is required to have the testing completed, paper results delivered, and any deficiencies found during the ITM corrected before the citation is cleared."	For your information.
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2 Ceiling Clearance

Storage shall be maintained 2 feet (610 mm) or more below the ceiling in nonsprinklered areas of buildings or not less than 18 inches (457 mm) below sprinkler head deflectors in sprinklered areas of buildings. Exceptions: 1. The 2-foot (610 mm) ceiling clearance is not required for storage along walls in nonsprinklered areas of buildings. 2. The 18-inch (457 mm) ceiling clearance is not required for storage along walls in areas of buildings equipped with an automatic sprinkler system in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3. (IFC 315.2.1 2021)	The following violations were observed: In the following locations there is storage too close to the fire sprinkler: 1. Room 316 - corrected at inspection 2. In the kitchen Freezer number 2
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3 Abatement of Electrical Hazards

Abatement of unsafe conditions and electrical hazards. Conditions that constitute an electrical shock or fire hazard shall be abated. (IFC 603.2 2021)	The following violations were observed: In the kitchen Freezer number 1, there is exposed wiring.
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Code Requirement

Statement of Violation

4 Working Space and Clearance

<p>Working space and clearances. Working space around electrical equipment shall be provided in accordance with Section 110.26 of NFPA 70 for electrical equipment rated 1,000 volts or less, and Section 110.32 of NFPA 70 for electrical equipment rated over 1,000 volts. The minimum required working space shall be not less than 30 inches (762 mm) in width, 36 inches (914 mm) in depth and 78 inches (1981 mm) in height in front of electrical service equipment. Where the electrical service equipment is wider than 30 inches (762 mm), the minimum 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>(IFC 603.4, 2021)</p>	<p>The following violations were observed:</p> <p>In the following locations there is storage too close to the electrical panels:</p> <ol style="list-style-type: none"> 1. 3rd floor kitchen electrical room. Corrected at inspection. 2. 2nd floor dining utility room. Corrected at inspection.
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5 Relocatable power taps and current taps

<p>Relocatable power taps and current taps. The construction and use of current taps and relocatable power taps shall be in accordance with NFPA 70 and this code.</p> <p>(IFC 603.5, 2021)</p>	<p>The following violations were observed:</p> <p>In the following locations there are:</p> <ol style="list-style-type: none"> 1. Room 344 cube multiplug has kitchen appliance plugged into it. Removed at inspection. 2. Room 328 has multiplug adapters in use by the bed. 3. Room 323 has two multiplug adapters in use. 4. Room 210 has two daisy chained extension/powerstrip and multiplug cube in use. 5. 2nd floor Medication room has a refrigerator plugged into a powerstrip. 2nd floor Medication room has powerstrip plugged into an extension cord. 6. Nurses station on ground floor has refrigerator and toaster oven plugged into a powerstrip. 7. Chaplains office there is a refrigerator plugged into a powerstrip. Chaplains office also has an extension cord/multiplug in use for the coffee machine.
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City, State, Zip Spokane, WA	Facility Type Residential Care

On 07/08/2025 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

6 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 2021)</p>	<p>The following violations were observed:</p> <p>In the following locations there are penetrations:</p> <ol style="list-style-type: none"> 1. On the 2nd floor dining room there is a ceiling can light that has a penetration outside of the ring. 2. On the 2nd floor medication room there is a penetration in the ceiling.
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7 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 2021)</p>	<p>The following violations were observed:</p> <ol style="list-style-type: none"> 1. The door to room 315 did not close and latch due to bottle blocking door open. Removed at inspection. 2. The medication room the door and the door frame from the inside of the room have penetrations.
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8 Testing and Maintenance

<p>Sprinkler systems shall be tested and maintained in accordance with Section 901.</p> <p>(IFC 903.5 2021)</p>	<p>The following violations were observed:</p> <ol style="list-style-type: none"> 1. On the 3rd floor kitchen/dining room there is a fire sprinkler escutcheon loose. 2. North hall 3rd floor clean utility/laundry room there is paint on the fire sprinkler pendent. 3. On the 2nd floor dining room in the fire hose cabinet, where there is a fire sprinkler cabinet for spare sprinkler, there is no wrench.
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Code Requirement

Statement of Violation

9 Unobstructed and Unobscured

<p>Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers.</p> <p>(IFC 906.6 2021)</p>	<p>The following violations were observed:</p> <p>The 2nd floor laundry room fire extinguisher is obstructed by a wall table/shelf.</p>
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Next inspection scheduled on or after: 08/07/2025

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

Howard Greer - maintenance manager
Print Name and Title

Deputy State Fire Marshal Barbara McMullen
6403 W ROWAND DR
Spokane WA 99219
(509) 964-2746


Signature