



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

Business Name	Legacy of Bothell, Phase II	Provider Number	
Address	311 240TH ST SW,	Approval Status	Approved
City, State, Zip	Bothell, WA 98021	Facility Type	Residential Care

On 11/07/2022 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

Theresa C. Frigillana
Signature

TERESA C. FRIGILLANA, RN
Print Name and Title
ADMINISTRATOR

Deputy State Fire Marshal Brandon G. Brown
16778 146 ST SE
Monroe WA 98272
(360) 791-7037

Brandon G. Brown
Digitally signed by Brandon G. Brown
Date: 2022.11.07 07:14:12 -08'00'
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 Legacy of Bothell, Phase II	Provider Number
Address 311 240TH ST SW,	Approval Status Disapproved
City, State, Zip Bothell, WA 98021	Facility Type Residential Care

On 11/03/2022 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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1 CRS Inspection Items

<p>CRS: 60928127</p> <p>New 15 bed memory care facility</p> <p>Occupancy type: I-1</p> <p>Construction type: 5-A</p> <p>AHJ: City of Bothell, Dave Swasey 425-806-6414, David.Swasey@bothellwa.gov</p> <p>Facility Contact: Theresa Frigillana, 425-761-7739, theresafrigillana@comcast.net</p> <p>DOH: Ander Hav, 360-236-2951, ander.hav@doh.wa.gov</p>	<p>On 11/03/21 DSFM Brown conducted an initial Construction Review inspection at The Legacy of Bothell Phase 2 (Annex) located at 311 240th St SW, Bothell, WA 98021. This type V-A construction one story new facility classified as a A-3, B, I-1 condition 2, S-2 occupancy.</p> <p>This building in an additional facility (ALF) with 15 beds adjacent to current licensed ALF (The Legacy of Bothell) with focus on memory care. This is a very similar construction to the 1st building, under CRS#60559841. The facility is equipped manual and automatic fire alarm system, NFPA 13 fire sprinkler system, heat/smoke/CO detectors, and fire extinguishers. All resident room doors are 20 minutes fire rated with door closures. The facility has a Certificate of Occupancy dated 10/07/22.</p> <p>All violations must be corrected upon re-inspection.</p>
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2 Installation

<p>Fire protection systems shall be maintained in accordance with the original installation standards for that system. Required systems shall be extended, altered, or augmented as necessary to maintain and continue protection whenever the building is altered, remodeled or added to. Alterations to fire protection systems shall be done in accordance with applicable standards.</p> <p>(IFC 901.4 2015, 2018)</p>	<p>The following violations were observed:</p> <ol style="list-style-type: none"> 1. The facility failed to provide a list of the sprinklers installed within the facility to be located within the sprinkler cabinet as per 2016 NFPA 13 6.2.9.7. 2. There is no hydraulic calculation nameplate located on the sprinkler system.
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3 Inspection, Testing and Maintenance

<p>Fire detection and alarm systems, emergency alarm systems, gas detection systems, fire-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 2018)</p>	<p>The following violations were observed:</p> <p>One sprinkler head in the basement kitchen storage was missing the Escutcheon ring.</p>
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4 Hangers and Brackets

<p>Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers or brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer's installation instructions.</p> <p>(IFC 906.7 2015, 2018)</p>	<p>The following violations were observed:</p> <p>Fire Extinguisher throughout the facility are not mounted in accordance with the manufacturer's installation instructions.</p>
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5 Fuel-Burn Appliances Outside of Dwelling, Sleep Units & Classro

<p>Carbon monoxide detection shall be provided in dwelling units, sleeping units and classrooms located in buildings that contain fuel-burning appliances or fuel-burning fireplaces.</p> <p>Exceptions:</p> <p>1. Carbon monoxide detection shall not be required in dwelling units, sleeping units and classrooms without communicating openings between the fuel-burning appliance or fuel-burning fireplace and the dwelling unit, sleeping unit or classroom.</p> <p>2. Carbon monoxide detection shall not be required in dwelling units, sleeping units and classrooms where a carbon monoxide detector is provided in one of the following locations:</p> <p>2.1. In an approved location between the fuel-burning appliance or fuel-burning fireplace and the dwelling unit, sleeping unit or classroom.</p> <p>2.2. On the ceiling of the room containing the fuel-burning appliance or fuel-burning fireplace.</p> <p>(IFC 915.1.4 2018)</p>	<p>The following violations were observed:</p> <ol style="list-style-type: none"> 1. There are no Carbon Monoxide alarms in the laundry room or near the laundry room where a gas fed dryer is used. 2. There are no Carbon Monoxide alarms in the workshop or near the workshop where a gas fed appliances are used. 3. There are no Carbon Monoxide alarms in the upstairs kitchen or near the upstairs kitchen where gas fed appliances are being used. 4. There are no Carbon Monoxide alarms in the downstairs kitchen or near the downstairs kitchen where gas fed appliances are being used.
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Code Requirement	Statement of Violation
<p>6 Bolt Locks</p> <p>Manually operated flush bolts or surface bolts are not permitted.</p> <p>Exceptions:</p> <ol style="list-style-type: none"> 1. On doors not required for egress in individual dwelling units or sleeping units. 2. Where a pair of doors serves a storage or equipment room, manually operated edge- or surface-mounted bolts are permitted on the inactive leaf. 3. Where a pair of doors serves an occupant load of less than 50 persons in a Group B, F or S occupancy, manually operated edge- or surface- mounted bolts are permitted on the inactive leaf. The inactive leaf shall not contain doorknobs, panic bars or similar operating hardware. 4. Where a pair of doors serves a Group B, F or S occupancy, manually operated edge- or surface- mounted bolts are permitted on the inactive leaf provided that such inactive leaf is not needed to meet egress capacity requirements and the building is equipped throughout with an automatic sprinkler system in accordance with Section 903.3.1.1. The inactive leaf shall not contain doorknobs, panic bars or similar operating hardware. 5. Where a pair of doors serves patient care rooms in Group I-2 occupancies, self-latching edge- or surface-mounted bolts are permitted on the inactive leaf provided that the inactive leaf is not needed to meet egress capacity requirements and the inactive leaf shall not contain doorknobs, panic bars or similar operating hardware. <p>(IFC 1010.1.9.5 2018)</p>	<p>The following violations were observed:</p> <ol style="list-style-type: none"> 1. The labeled Emergency exit door on the 1st floor north side to the court yard has a key operated dead bolt on the door. 2. The labeled Emergency exit door on the basement south side to the court yard has a key operated dead bolt on the door.

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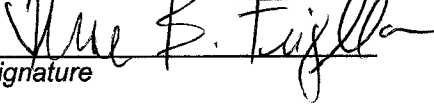
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Next inspection scheduled on or after: 12/03/2022

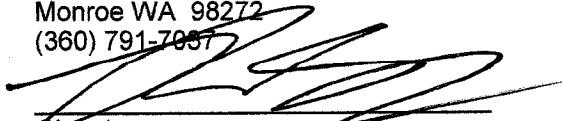
Right of appeal. Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.

Owner or Authorized Representative


Signature

JEROME FRIGILLANA / OWNER
Print Name and Title

Deputy State Fire Marshal Brandon G. Brown
16778 146 ST SE
Monroe WA 98272
(360) 791-7057


Signature

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