Effective date: June 1, 2021 Page 1 of 2

PROCEDURE

Cancels: 10.1.11.T Fire Inspection Procedure

See also: POL 10.1.11; RCW 43.216; 110-300; 110-301 Approved by: Travis Hansen

PRO 10.1.11 Requesting Fire Inspections

Action by: Action:

Licensing Staff

1. **Receives** notice from center or school-age program that a State Fire Marshal inspection is needed.

1a. If a center or school-age program is already licensed, **skips** to **step 3**.

- 2. **Confirms** Certificate of Occupancy (CO) is type "E" or "I".
 - 2a. If center or school-age program's local building authority is unable to issue a CO, **requests** program get a letter from the building authority stating:
 - The building is approved to be used for a child care facility.
 - The building is classified occupancy type "E" or "I"; or
 - They are unable to issue a CO.
- 3. **Completes** *DCYF 15-905 Request for State Fire Marshal Inspection* and **sends** via email to State Fire Marshal's Office (SFMO) (childcare.firerequest@wsp.wa.gov)
 - 3a. If no response of assignment is received within 1 calendar week, may **contact** <u>childcare.firerequest@wsp.wa.gov</u> for status update.
- 4. **Joins** State Fire Marshal for fire inspection when appropriate after staffing with Supervisor.
- 5. **Receives** and **reviews** report sent from SFMO headquarters via childcare.firerequest@wsp.wa.gov.
 - 5a. If fire report not received within 45 calendar days of date of request, may **contact** <u>childcare.firerequest@wsp.wa.gov</u> for status update.

| | | 5b. If center or school-age program is approved, files and documents in WA Compass and exits procedure. |
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| | | 5c. If State Fire Marshal disapproves two inspections, staffs potential third inspection with Supervisor. |
| Supervisor | 6. | Staffs potential 3 rd inspection with Area Administrator (AA). |
| Area Administrator (AA) | 7. | Approves or disapproves third fire inspection. |
| (AA) | | 7a. If approved, sends email to SFMO stating approval for third inspection. |
| | | 7b. If not approved, staffs alternate plan with Supervisor and Licensor. |
| Licensor | 8. | Reviews third inspection. |
| | | 8a. If approved, files and documents in WA Compass and exits the procedure. |
| | | 8b. If disapproved, staffs with Supervisor. |
| Supervisor | 9. | Staffs with Area Administrator. |
| AA | 10. | Determines licensing plan and staffs with Supervisor and Licensor. |