



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

Business Name Heritage Heights at Lake Chelan
Address 505 HIGHLAND ,
City, State, Zip Chelan, WA 98816

Provider Number 001223
Approval Status Approved
Facility Type Residential Care

On 09/11/2023 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

Deseria Bare
Signature

Deseria Bare
Print Name and Title

Deputy State Fire Marshal [None Selected]

[None selected]

[None selected]

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[Signature]
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	Heritage Heights at Lake Chelan	Provider Number	001223
Address	505 HIGHLAND ,	Approval Status	Disapproved
City, State, Zip	Chelan, WA 98816	Facility Type	Residential Care

On 07/31/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
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3 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 604.1 2018)	The following violation was observed: Resident Room 202 - electrical receptacle cover behind recliner was broken off. Cover replaced during inspection.
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4 Multiplug Adapters

Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited. (IFC 604.4 2018)	The following violation was observed: Resident Room 105 - an unfused powerstrip was in use above the television. Corrected during inspection.
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5 Power Supply

Relocatable power taps shall be directly connected to a permanently installed receptacle. (IFC 604.4.2 2018)	The following violation was observed: Entrance - fountain was plugged into powerstrip which was plugged into another powerstrip.
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6 Duct and Air Transfer Openings - Maintaining Protection

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. (IFC 706.1 2018)	The following violation was observed: The facility was unable to provide documentation of damper testing within the past 4 years.
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7 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2009, 2012, 2015, 2018)	The following violation was observed: The facility was unable to provide documentation of testing of quick response fire sprinkler heads greater than 20 years old.
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8 Portable Fire Extinguishers - General Requirements

Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.

Exceptions:

1. 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.

2. 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:

2.1. Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed.

2.2. Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.

2.3. The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment.

2.4. Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed.

2.5. 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.

3. In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.

(IFC 906.2 2015, 2018)

The following violations were observed:

Maintenance Department - documentation reflected that the fire extinguisher at the top of the stairs had not had monthly inspection since June 2023.

Elevator Room - documentation reflected that the fire extinguisher at the top of the stairs had not had monthly inspection since June 2023.

9 Hangers and Brackets

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.

(IFC 906.7 2015, 2018)

The following violation was observed:

Maintenance Department - 5 fire extinguishers were unsecured on the floor. Extinguishers were secured during inspection.



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10 Unobstructed and Unobscured

Manual fire alarm boxes shall be provided with ready access, unobstructed, unobscured and visible at all times. (IFC 907.4.2.6 2018)	The following violation was observed: Pull station between soiled linen room and restroom on second floor was obstructed. Obstruction was removed during inspection.
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11 Inspection, Testing and Maintenance

The maintenance and testing schedules and procedures for fire alarm and fire detection systems shall be in accordance with Sections 907.8.1 through 907.8.5 and NFPA 72. Records of inspection, testing and maintenance shall be maintained. (IFC 907.8 2018)	The following violation was observed: The facility was unable to provide documentation of monthly testing of single station smoke alarms in the resident rooms.
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12 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: The facility was unable to provide documentation of monthly testing of single station carbon monoxide alarms after October 2022.
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13 Securing Compressed Gas Containers, Cylinders and Tanks

Compressed gas containers, cylinders and tanks shall be secured to prevent falling caused by contact, vibration or seismic activity. Securing of compressed gas containers, cylinders and tanks shall be by one of the following methods: 1. Securing containers, cylinders and tanks to a fixed object with one or more restraints. 2. Securing containers, cylinders and tanks on a cart or other mobile device designed for the movement of compressed gas containers, cylinders or tanks. 3. Nesting of compressed gas containers, cylinders and tanks at container filling or servicing facilities or in sellers' warehouses not open to the public. Nesting shall be allowed provided that the nested containers, cylinders or tanks, if dislodged, do not obstruct the required means of egress. 4. Securing of compressed gas containers, cylinders and tanks to or within a rack, framework, cabinet or similar assembly designed for such use. Exception: Compressed gas containers, cylinders and tanks in the process of examination, filling, transport or servicing. (IFC 5303.5.3 2018)	The following violation was observed: Resident Room 216 - two oxygen cylinders were observed to be unsecured. cylinders were secured during inspection.
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Next inspection scheduled on or after: 08/30/2023

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

Deseria Bare
Signature

Deseria Bare, Executive Director
Print Name and Title

Deputy State Fire Marshal Barbara Maier
PO BOX 42642
Olympia WA 98504
(360) 596-3925

Signature