



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

|                         |                       |                        |                  |
|-------------------------|-----------------------|------------------------|------------------|
| <b>Business Name</b>    | Heritage House Morton | <b>Provider Number</b> | 2010             |
| <b>Address</b>          | 860 MAIN ,            | <b>Approval Status</b> | Approved         |
| <b>City, State, Zip</b> | Morton, WA 98356      | <b>Facility Type</b>   | Residential Care |

On 07/11/2023 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

  
Signature

  
Print Name and Title

Deputy State Fire Marshal Nicholas Wolden  
1823 BAKER WAY  
Kelso WA 98626  
(360) 852-0966  


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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| <b>Business Name</b>    | Heritage House Morton | <b>Provider Number</b> | 2010             |
| <b>Address</b>          | 860 MAIN ,            | <b>Approval Status</b> | Disapproved      |
| <b>City, State, Zip</b> | Morton, WA 98356      | <b>Facility Type</b>   | Residential Care |

On 06/08/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

### 1 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)

Facility failed to provide annual inspection of fire resistance-rated construction

### 2 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)

Facility failed to provide 4 year fire damper inspection

### 3 Inspection, Testing and Maintenance

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.

(IFC 901.6 2018)

Facility failed to provide annual forward flow testing of the backflow

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**Approval Status** Disapproved

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**Facility Type** Residential Care

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Code Requirement

Statement of Violation

**4 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)

Facility failed to provide sensitivity testing of the fire alarm system

**5 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)

Facility failed to provide monthly carbon monoxide detector testing



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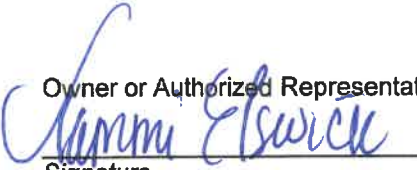
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| Code Requirement | Statement of Violation |
|------------------|------------------------|
|------------------|------------------------|

**Next inspection scheduled on or after: 07/08/2023**

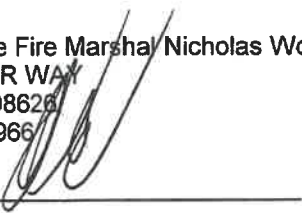
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Owner or Authorized Representative

  
Signature

  
Print Name and Title

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Signature

Initials of Authorized Facility Representative: 