



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

Business Name Bonaventure of E Wenatchee

Address 50 29TH ST NW,

City, State, Zip Wenatchee, WA 98802

Provider Number 2026

Approval Status Disapproved

Facility Type Residential Care

On 4/9/2024 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement	Statement of Violation
1 Extension Cords Extension cords and flexible cords shall not be a substitute for permanent wiring and shall be listed and labeled in accordance with UL 817. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances. Extension cords marked for indoor use shall not be used outdoors. (IFC 604.5 2018)	The following violation remains not corrected: 1. There was an extension cord utilized as permanent wiring indining room. 2. There was an extension cord utilized as permanent wiring in SCU Directors office.
2 Cleaning Hoods, grease-removal devices, fans, ducts and other appurtenances shall be cleaned at intervals as required by Sections 607.3.3.1 through 607.3.3.3. (IFC 607.3.3 2018)	Corrected.
3 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 2018)	The following violation remains not corrected: 1. Facility is unable to provide documentation that the annual fire door inspection has been completed. (Annual was done on 10/11/2023, but had deficiencies noted. No documentation was submitted that shows deficiencies were corrected. Documentation from October 2022 was submitted but does not apply to the inspection done on 10-11-2023). 2. Resident room #3444 fire door that opens to the corridor was blocked open by a wedge, preventing it from closing and latching.



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4 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)	Corrected.
5 Testing and Maintenance	
Sprinkler systems shall be tested and maintained in accordance with Section 901. (IFC 903.5 2009, 2012, 2015, 2018)	1. Corrected. 2. Facility is unable to provide documentation for the 5 year internal piping inspection. 3. Corrected. 4. Corrected. 5. The walk-in type cooler and freezer has ordinary temperature heads installed.
6 Extinguishing System Service	
Automatic fire-extinguishing systems shall be serviced not less frequently than every six months and after activation of the system. Inspection shall be by qualified individuals, and a certificate of inspection shall be forwarded to the fire code official upon completion. (IFC 904.12.5.2 2018)	1. Corrected. 2. The kitchen suppression system remote pull station is broken and no longer secures the tamper rod. 3. The kitchen suppression system nozzles are not properly aimed.

This document was prepared by Residential Care Services for the Locator website.

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Code Requirement

Statement of Violation

7 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)

1. The portable fire extinguisher located near 451 was missing.
2. The portable fire extinguisher located near 281 was missing.

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8 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)

1. Corrected.
2. Fire alarm system is currently has active supervisory alarms, is in trouble status, and is silenced. (Upon site inspection, system show trouble status but is not silenced. Executive Director contacted Alarm Pro on 4/2/24 for service request for a single device trouble alarm per email onsite. Communications with our office must be maintained regarding this system status).



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9 Inspection and Maintenance	
Fire department connections shall be periodically inspected, tested and maintained in accordance with NFPA 25. Records of inspection, testing and maintenance shall be maintained. (IFC 912.7 2018)	1. Facility was unable to provide documentation that the Fire Department Connection has been hydrostatically tested in accordance with NFPA 25. NFPA 25 (2017) - 13.8.5 The piping from the fire department connection to the fire department check valve shall be hydrostatically tested at 150 psi (10 bar) for 2 hours at least once every 5 years.
10 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 is unable to provide documentation for the monthly carbon monoxide detector testing. Corrected with Comments: Report from 10-11-2023 shows a list of each detector and pass/fail status, however there are notations of units passing inspection but have a listed deficiency. Any unit that is "hanging" or has a deficiency noted must be classified as a "fail" must be repaired, and appropriately documented when repaired.



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11 Delayed Egress Locking System

The delayed egress locking system shall be installed and operated in accordance with all of the following:

1. The delay electronics of the delayed egress locking system shall deactivate upon actuation of the automatic sprinkler system or automatic fire detection system, allowing immediate, free egress.
2. The delay electronics of the delayed egress locking system shall deactivate upon loss of power controlling the lock or lock mechanism, allowing immediate free egress.
3. The delayed egress locking system shall have the capability of being deactivated at the fire command center and other approved locations.
4. An attempt to egress shall initiate an irreversible process that shall allow such egress in not more than 15 seconds when a physical effort to exit is applied to the egress side door hardware for not more than 3 seconds. Initiation of the irreversible process shall activate an audible signal in the vicinity of the door. Once the delay electronics have been deactivated, rearming the delay electronics shall be by manual means only.
Exception: Where approved, a delay of not more than 30 seconds is permitted on a delayed egress door.
5. The egress path from any point shall not pass through more than one delayed egress locking system.

Exceptions:

1. In Group I-2 or I-3 occupancies, the egress path from any point in the building shall pass through not more than two delayed egress locking systems provided that the combined delay does not exceed 30 seconds.
2. In Group I-1 or I-4 occupancies, the egress path from any point in the building shall pass through not more than two delayed egress locking systems provided that the combined delay does not exceed 30 seconds and the building is equipped throughout with an automatic sprinkler system in accordance with Section 903.3.1.1.
6. A sign shall be provided on the door and shall be located above and within 12 inches (305 mm) of the door exit hardware:
 - 6.1. For doors that swing in the direction of egress, the sign shall read: PUSH UNTIL ALARM SOUNDS. DOOR CAN BE OPENED IN 15 [30] SECONDS.

The delayed egress door leaving the main exit from SCU does not have the required signage on the doors.

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Code Requirement	Statement of Violation
6.2. For doors that swing in the opposite direction of egress, the sign shall read: PULL UNTIL ALARM SOUNDS. DOOR CAN BE OPENED IN 15 [30] SECONDS. 6.3 The sign shall comply with the visual character requirements in ICC A117.1. Exception: Where approved, in Group I occupancies, the installation of a sign is not required where care recipients who, because of clinical needs, require restraint or containment as part of the function of the treatment area. 7. Emergency lighting shall be provided on the egress side of the door. 8. The delayed egress locking system units shall be listed in accordance with UL 294. (IFC 1010.1.9.8.1 2018)	
12 Internally Illuminated Exit Signs Electrically powered, self-luminous and photoluminescent exit signs shall be listed and labeled in accordance with UL 924 and shall be installed in accordance with the manufacturer's instructions and Section 1203. Exit signs shall be illuminated at all times. (IFC 1013.5 2018)	The internally illuminated exit signs would not illuminate when the activation test button was pushed in the ALF dining room.
13 Maintenance Emergency and standby power systems shall be maintained in accordance with NFPA 110 and NFPA 111 such that the system is capable of supplying service within the time specified for the type and duration required. (IFC 1203.4 2018)	Facility is unable to provide documentation for the annual servicing of the emergency generator. (A receipt from Cummins was noted on-site for January 23, 2024 service, documentation from this report will need to be reviewed for deficiencies) Facility is unable to provide documentation for the weekly inspections and Monthly 30 minute full load test. Corrected with Comments: Inspections were done in March and August of 2023, inspections will be initiated and maintained.



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14 Fire Drills	
In all Group I, Group E, and Group R2 Occupancies licensed by the state and inspected by the state fire marshal's office, at least twelve planned and unannounced fire drills shall be held every year. (1) Drills shall be conducted quarterly on each shift in Group I and Group R2, Occupancies and monthly in Group E Occupancies to familiarize personnel with signals and emergency action required under varied conditions. (2) A detailed written record of all fire drills shall be maintained and available for inspection. (3) When drills are conducted between 9:00 p.m. and 6:00 a.m., a coded announcement may be used instead of audible alarms.	Corrected.

Next inspection scheduled on or after: 5/9/2024

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

Print Name and Title

Deputy State Fire Marshal Andrea Ely
2715 RUDKIN RD
Union Gap WA
(509) 531-3384

Signature

Initials of Authorized Facility Representative:

BKC