



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

Business Name	Brookdale College Place	Provider Number	2322
Address	550 E WHITMAN DR ,	Approval Status	Approved
City, State, Zip	College Place, WA 99324	Facility Type	Residential Care

On 07/19/2023 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

Ron Burt
Signature

R Burt
Print Name and Title

Deputy State Fire Marshal Doug DeGraff
143302 E Law Lane
Kennewick WA 98007
(509) 531-3384

[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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Phone: (360) 596-3900

Business Name

550 E WHITMAN DR ,
College Place, WA 99324

City, State, Zip

Provider Number 2322

Approval Status Disapproved

Facility Type Residential Care

On 03/14/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement

Statement of Violation

1 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901.

(IFC 903.5 2009, 2012, 2015, 2018)

1. Quick response sprinkler heads are past due for testing and/or replacement.
2. The facility is unable to produce documentation of the 4th quarter test of the automatic fire sprinkler system.

2 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.

IFC 907.8

The facility is unable to produce documentation of monthly testing of the single station smoke detectors.

3 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)

The facility is unable to produce documentation of current sensitivity testing of the smoke detectors.



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Provider Number 2322

Approval Status Disapproved

Facility Type Residential Care

On 03/14/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement

Statement of Violation

4 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 facility is unable to produce documentation of current testing of the fire rated doors.

5 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 facility is unable to produce documentation of current testing of the fire/smoke dampers.



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On 03/14/2023 the Office of the State Fire Marshal conducted a re-inspection at your facility. Listed below are violations that have not been corrected.

Code Requirement

Statement of Violation

6 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 facility is unable to produce documentation of current testing of the carbon monoxide detectors.

7 Power Test

Battery-powered emergency lighting equipment shall be tested annually by operating the equipment on battery power for not less than 90 minutes.

(IFC 1031.10.2 2018)

The facility is unable to produce documentation of current testing of the annual (90 minute) testing of the battery back-up emergency lighting.

Next inspection scheduled on or after: 04/13/2023

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

Signature

Deputy State Fire Marshal Doug DeGraff
143302 E Law Lane
Kennewick WA 98007
(509) 531-3384

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Business Name	Brookdale College Place	Provider Number	2322
Address	550 E WHITMAN DR ,	Approval Status	Disapproved
City, State, Zip	College Place, WA 99324	Facility Type	Residential Care

On 02/09/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Contents

Fire safety, evacuation and lockdown plan contents shall be in accordance with Sections 404.2.1 through 404.2.3.2.

(IFC 404.2 2018)

The fire / evacuation plan does not refer to shelter in place or partial evacuation but instead calls for a total evacuation of the entire building.

2 Frequency

Required emergency drills shall be held at the intervals specified in Table 405.2 or more frequently where necessary to familiarize all occupants with the drill procedure.

(IFC 405.2 2015, 2018)

The facility is unable to produce documentation of current fire drills for the following shifts:

1st quarter days
4th quarter NOC

3 Multiplug adapters.

Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with NFPA 70 shall be prohibited.

(IFC 605.4 2012 2015)

An unapproved three way power tap was discovered plugged into the wall outlet of room 211.

4 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)

The facility is unable to produce documentation of current inspections of the fire resistance rated construction..

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Code Requirement

Statement of Violation

5 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 facility is unable to produce documentation of current testing of the fire rated doors.

6 Door Operation

Swinging fire doors shall close from the full-open position and latch automatically.

(IFC 705.2.4 2018)

1. Self-closing doors failed to close and latch at resident rooms 108 and 224.
2. 2nd floor laundry room was discovered to be wedged open with appliances running and nobody present in the room (all other laundry room doors have mag-locks).

7 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 facility is unable to produce documentation of current testing of the fire/smoke dampers.

8 Testing and Maintenance

Sprinkler systems shall be tested and maintained in accordance with Section 901.

(IFC 903.5 2009, 2012, 2015, 2018)

1. Quick response sprinkler heads are past due for testing and/or replacement.
2. The facility is unable to produce documentation of the 4th quarter test of the automatic fire sprinkler system.



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9 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.

IFC 907.8

The facility is unable to produce documentation of monthly testing of the single station smoke detectors.

10 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)

The facility is unable to produce documentation of current sensitivity testing of the smoke detectors.

11 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 facility is unable to produce documentation of current testing of the carbon monoxide detectors.

12 Power Test

Battery-powered emergency lighting equipment shall be tested annually by operating the equipment on battery power for not less than 90 minutes.

(IFC 1031.10.2 2018)

The facility is unable to produce documentation of current testing of the annual (90 minute) testing of the battery back-up emergency lighting.

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Code Requirement

Statement of Violation

13 Upright Storage

Compressed gas containers, cylinders and tanks, except those designed for use in a horizontal position, and all compressed gas containers, cylinders and tanks containing nonliquefied gases, shall be stored in an upright position with the valve end up. An upright position shall include conditions where the container, cylinder or tank axis is inclined as much as 45 degrees (0.80 rad) from the vertical.

Exceptions:

1. Compressed gas containers with a water volume less than 1.3 gallons (5 L) are allowed to be stored in a horizontal position.
2. Cylinders, containers and tanks containing nonflammable gases or cylinders, containers and tanks containing nonliquefied flammable gases, which have been secured to a pallet for transportation purposes.

(IFC 5304.1 2012, 2015, 2018)

5 unsecured M cylinders (oxygen) were discovered in the closet of room 242.

Next inspection scheduled on or after: 03/11/2023

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

Signature

Print Name and Title
DON VOVERKA, EXECUTIVE DIRECTOR

Deputy State Fire Marshal Doug DeGraff
143302 E Law Lane
Kennewick WA 98007
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Signature