



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

Business Name	High Point Village	Provider Number	2432
Address	1777 HIGHPOINT ST ,	Approval Status	Approved
City, State, Zip	Enumclaw, WA 98022	Facility Type	Residential Care

On 06/08/2023 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

Austin Zeober - Maintenance Director.
Print Name and Title

Deputy State Fire Marshal Cozetta Christian
2502 112TH E
Tacoma WA 984455104
(360) 584-5796


Signature

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 High Point Village
Address 1777 HIGHPOINT ST ,
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Provider Number 2432
Approval Status Disapproved
Facility Type Residential Care

On 04/12/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

1 Administration

On 04/12/2023 an unannounced Fire and Life Safety Code inspection was conducted at High Point Village by a representative of the Washington State Patrol, State Fire Marshal's Office to determine compliance with all applicable codes.

The following deficiencies were cited as a result of this inspection:

2 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 at the time of inspection:

The following locations have unapproved multi plug adapters in use:

1. Memory Care - Medication office ✓
2. Resident room 114 - behind chair
3. Activity room - behind TV ✓
4. Printer room ✓
5. Administrative Assistants office by reception ✓

3 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 was observed at the time of inspection:

The following locations have extension cords in use:

1. Memory Care - Medication office - removed at time of inspection ✓
2. Resident room 113 ✓
3. Wellness room - plugged into a power strip - 3rd floor ✓

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4 Records

Records for inspections shall state the individual and company performing the inspection, a description of the inspection and when the inspection took place. Records for cleanings shall state the individual and company performing the cleaning and when the cleaning took place. Such records shall be completed after each inspection or cleaning and maintained.

(IFC 607.3.3.3 2018)

The following violation was observed at the time of inspection:

The facility was unable to provide documentation for their annual and semi annual hood cleaning. ✓

5 Penetrations - Maintaining Protection

Materials and firestop systems used to protect membrane and through penetrations in fire-resistance-rated construction and construction installed to resist the passage of smoke shall be maintained. The materials and firestop systems shall be securely attached to or bonded to the construction being penetrated with no openings visible through or into the cavity of the construction. Where the system design number is known, the system shall be inspected to the listing criteria and manufacturer's installation instructions.

(IFC 703.1 2018)

The following violation was observed at the time of inspection:

The 3rd floor Fire alarm room has open conduits. ✓

6 Hold-Open Devices and Closers

Hold-open devices and automatic door closers, where provided, shall be maintained. During the period that such device is out of service for repairs, the door it operates shall remain in the closed position.

(IFC 705.2.3 2018)

The following violation was observed at the time of inspection:

The following locations are missing their door hardware:

1. Kitchen - back door ✓
2. 1st floor Oxygen room door ✓

7 Door Operation

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

(IFC 705.2.4 2018)

The following violation was observed at the time of inspection:

The following doors did not close / latch properly when tested:

1. 4th floor cross corridor - EC ELV3 A2 ✓
2. 3rd floor Laundry room ✓
3. 1st floor cross corridor - EC ELV1 A2 - by salon ✓

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8 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 at the time of inspection:

The facility was unable to provide documentation for their last fire/smoke damper testing. ✓

All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.

9 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 at the time of inspection: ✓

The facility was unable to provide their annual fire sprinkler inspection documentation at the time of inspection to include:

1. 5 year internal pipe testing
2. 3 year dry system full flow trip test
3. Backflow
4. Quarterly's

10 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)

The following violation was observed at the time of inspection: ✓

The facility was unable to provide service reports showing that the kitchen suppression system has been serviced semi-annually in the past 12 months.

All inspection reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.

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11 Portable Fire Extinguishers - Where Required

Portable fire extinguishers shall be installed in all of the following locations: 1. In new and existing Group A, B, E, F, H, I, M, R-1, R-2, R-4 and S occupancies. Exceptions: 1. In Group R-2 occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each dwelling unit is provided with a portable fire extinguisher having a minimum rating of 1-A:10-B:C. 2. In Group E occupancies, portable fire extinguishers shall be required only in locations specified in Items 2 through 6 where each classroom is provided with a portable fire extinguisher having a minimum rating of 2-A:20-B:C. 2. Within 30 feet (9144 mm) distance of travel from commercial cooking equipment and from domestic cooking equipment in Group I-1; I-2, Condition 1; and R-2 college dormitory occupancies. 3. In areas where flammable or combustible liquids are stored, used or dispensed. 4. On each floor of structures under construction, except Group R-3 occupancies, in accordance with Section 3315.1. 5. Where required by the sections indicated in Table 906.1. 6. Special-hazard areas, including but not limited to laboratories, computer rooms and generator rooms, where required by the fire code official. (IFC 906.1 2018)	The following violation was observed at the time of inspection: The Class K in the kitchen didn't have required signage. ✓ A Class K placard shall be conspicuously placed near the extinguisher that states: WARNING: IN CASE OF APPLIANCE FIRE, USE THIS EXTINGUISHER AFTER FIXED SUPPRESSION SYSTEM HAS BEEN ACTUATED
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12 Unobstructed and Unobscured

Portable fire extinguishers shall not be obstructed or obscured from view. In rooms or areas in which visual obstruction cannot be completely avoided, means shall be provided to indicate the locations of extinguishers. (IFC 906.6 2015, 2018)	The following violation was observed at the time of inspection: The Activity room on 1st floor has a fire extinguisher obstructed from view. ✓
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Statement of Violation

13 Fire Alarm & Detection Systems - General

This section covers the application, installation, performance and maintenance of fire alarm systems and their components in new and existing buildings and structures. The requirements of Section 907.2 are applicable to new buildings and structures. The requirements of Section 907.9 are applicable to existing buildings and structures.

(IFC 907.1 2012, 2015, 2018)

The following violation was observed at the time of inspection:

The facility has a fire alarm breaker does not have a lockout device on it.

14 Fuel-Burn Appliances Outside of Dwelling, Sleep Units & Classro

Carbon monoxide detection shall be provided in dwelling units, sleeping units and classrooms located in buildings that contain fuel-burning appliances or fuel-burning fireplaces.

Exceptions:

1. Carbon monoxide detection shall not be required in dwelling units, sleeping units and classrooms without communicating openings between the fuel-burning appliance or fuel-burning fireplace and the dwelling unit, sleeping unit or classroom.
2. Carbon monoxide detection shall not be required in dwelling units, sleeping units and classrooms where a carbon monoxide detector is provided in one of the following locations:
 - 2.1. In an approved location between the fuel-burning appliance or fuel-burning fireplace and the dwelling unit, sleeping unit or classroom.
 - 2.2. On the ceiling of the room containing the fuel-burning appliance or fuel-burning fireplace.

(IFC 915.1.4 2018)

The following violation was observed at the time of inspection:

There are no Carbon Monoxide alarms in the Laundry room where gas fed appliances are being used.

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Code Requirement

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15 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 at the time of inspection:

The facility was unable to provide documentation showing that testing of their CO detectors have been performed in the past 12 months.

16 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)

The following violation was observed at the time of inspection:

Facility failed to provide documentation showing that annual servicing of the emergency generator has been performed in the last 12 months.

All reports must verify that the system has no deficiencies, or document that all deficiencies have been corrected.

Next inspection scheduled on or after:

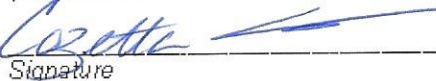
Right of appeal. Any person may appeal any decision made by the Fire Protection Bureau in accordance with WAC 212-12.

Owner or Authorized Representative


Signature

Austin Zeober - Maintenance Director.
Print Name and Title

Deputy State Fire Marshal Cozetta Christian
2502 112TH E
Tacoma WA 984455104
(360) 584-5796


Signature

Initials of Authorized Facility Representative: _____