



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

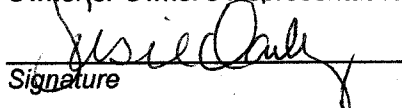
**Business Name** Everett Heritage Court  
**Address** 4230 COLBY ,  
**City, State, Zip** Everett, WA 98203

**Provider Number** 2423  
**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

  
Signature

  
Print Name and Title

Deputy State Fire Marshal Brandon G. Brown  
16778 146 ST SE  
Monroe WA 98272  
(360) 791-7037

  
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** Everett Heritage Court  
**Address** 4230 COLBY ,  
**City, State, Zip** Everett, WA 98203

**Provider Number** 2423  
**Approval Status** Disapproved  
**Facility Type** Residential Care

On 08/01/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**1 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)

The following violations were observed:

Facility is unable to provide documentation for the semi-annual hood cleaning.

**2 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 violations were observed:

The fire rated door to laundry is blocked by a baby gate.

**3 Door Operation**

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

(IFC 705.2.4 2018)

The following violations were observed:

The fire rated door on room 8 would not close and latch from a fully open position.

**4 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)

The following violations were observed:

There was a missing escutcheon plate from the sprinkler located in the kitchen.



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|                         |                        |                        |                  |
|-------------------------|------------------------|------------------------|------------------|
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| <b>City, State, Zip</b> | Everett, WA 98203      | <b>Facility Type</b>   | Residential Care |

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

**5 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.<br><br>(IFC 904.12.5.2 2018) | Corrected |  |
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**6 Portable Fire Extinguishers - General Requirements**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|
| Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.<br><br>Exceptions:<br>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.<br>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:<br>2.1. Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed.<br>2.2. Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal.<br>2.3. The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment.<br>2.4. Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed.<br>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.<br>3. In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.<br><br>(IFC 906.2 2015, 2018) | Corrected |  |
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Code Requirement

Statement of Violation

**7 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)

Corrected

**8 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)

Corrected



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| Code Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Statement of Violation                                                                                                                 |
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| <b>9 Controlled Egress Doors in Groups I-1 and I-2</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                        |
| <p>Electric locking systems, including electromechanical locking systems and electromagnetic locking systems, shall be permitted to be locked in the means of egress in Group I-1 or I-2 occupancies where the clinical needs of persons receiving care require their containment. Controlled egress doors shall be permitted in such occupancies where the building is equipped throughout with an automatic sprinkler system in accordance with Section 903.3.1.1 or an approved automatic smoke or heat detection system installed in accordance with Section 907, provided that the doors are installed and operate in accordance with all of the following:</p> <ol style="list-style-type: none"><li>1. The doors unlock upon actuation of the automatic sprinkler system or automatic fire detection system.</li><li>2. The doors unlock upon loss of power controlling the lock or lock mechanism.</li><li>3. The door locking system shall be installed to have the capability of being unlocked by a switch located at the fire command center, a nursing station or other approved location. The switch shall directly break power to the lock.</li><li>4. A building occupant shall not be required to pass through more than one door equipped with a controlled egress locking system before entering an exit.</li><li>5. The procedures for unlocking the doors shall be described and approved as part of the emergency planning and preparedness required by Chapter 4 of the International Fire Code.</li><li>6. There is a system, such as a keypad and code, in place that allows visitors, staff persons and appropriate residents to exit. Instructions for exiting shall be posted within six feet of the door.</li><li>7. All clinical staff shall have the keys, codes or other means necessary to operate the locking systems.</li><li>8. Emergency lighting shall be provided at the door.</li><li>9. The door locking system units shall be listed in accordance with UL 294.</li></ol> <p><b>EXCEPTIONS:</b></p> <ol style="list-style-type: none"><li>1. Items 1 through 4 and 6 shall not apply to doors to areas where persons, which because of clinical needs, require restraint or containment as part of the function of a psychiatric treatment area.</li></ol> | <p>The following violations were observed:</p> <p>The emergency exit gate on the main entry has the wrong code posted on the gate.</p> |



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On 08/01/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

| Code Requirement                                                                                                                                                                                                                                      | Statement of Violation |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| 2. Items 1 through 4 and 6 shall not apply to doors to areas where a listed egress control system is utilized to reduce the risk of child abduction from nursery and obstetric areas of a Group I-2 hospital.<br><br>(IFC 1010.1.9.7 2018 WAC 51-54A) |                        |

**10 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 violations were observed:

1. Facility is unable to provide documentation for the annual servicing of the emergency generator.
2. Facility is unable to provide documentation for the weekly inspections and Monthly 30 minute full load testing. Testing has not been completed consistently.

**11 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.

The following violations were observed:

Facility cannot provide documentation for the completion of twelve planned and unannounced fire drills in the previous 12 months.

The following Drills are missing.

- 1st Shift - Quarter 2, 3, and 4
- 2nd Shift - Quarter 1, 2 and 4
- 3rd Shift - Quarter 1, 2, 3, and 4

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**Provider Number** 2423  
**Approval Status** Disapproved  
**Facility Type** Residential Care

On 08/01/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

Next inspection scheduled on or after: 09/01/2023

**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

Deputy State Fire Marshal Brandon G. Brown  
16778 146 ST SE  
Monroe WA 98272  
(360) 791-7037

Signature

Susie Dairley Exec. Director

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



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

August 1, 2023

Susie Dailey  
Executive Director  
Everett Heritage Court  
4230 COLBY  
Everett WA 98203

The Office of the State Fire Marshal conducted an annual fire and life safety inspection of Everett Heritage Court.

**Initial Inspection**

- During the inspection, we identified a number of violations.
- We provided a copy of the inspection report to the facility.
- The inspection report outlined each violation and items to correct prior to a reinspection, scheduled on or after July 27, 2023.

**Required Reinspection**

- Today we conducted a reinspection of Everett Heritage Court.
- During the reinspection, one or more of the violations identified during the initial inspection remained uncorrected.

These two inspections found this facility failed to gain and maintain compliance as required by state law. These violations place the residents, staff, and visitors at risk.

**Required Follow-Up**

- The facility administrator shall submit a letter to Deputy State Fire Marshal Brandon G. Brown, 16778, 146, ST, Monroe, WA 98272 within 30 days. The letter shall explain, in detail, how the code violations were corrected and indicate the facility is ready for a final reinspection.
- Upon receipt of the letter, the Deputy State Fire Marshal will conduct a final reinspection.
- If the letter is not received by the time specified, we shall notify the Department of Social and Health Services (DSHS) Residential Care Services Division of the failure to correct violations. We will recommend enforcement action against the facility. Enforcement actions available to DSHS under RCW 18.20.190 include civil fines, stop placements, and license suspension or revocation.
- If the option chosen by DSHS is a license revocation, a new fire and life safety inspection will be required prior to recommending relicensure.

If you have any questions regarding this process, please contact Deputy State Fire Marshal Brandon G. Brown at (360) 791-7037.

Letter Received By:

cc: Residential Care Services  
Enclosures

Letter Issued By:

Deputy State Fire Marshal  
Brandon G. Brown



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

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**Provider Number** 2423  
**Approval Status** Disapproved  
**Facility Type** Residential Care

On 06/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**1 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)

The following violations were observed:

Facility is unable to provide documentation for the semi-annual hood cleaning.

**2 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 violations were observed:

The fire rated door to laundry is blocked by a baby gate.

**3 Door Operation**

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

(IFC 705.2.4 2018)

The following violations were observed:

1. The fire rated cross corridor doors near room 6 had an inoperative door-closing coordinator, preventing the doors from closing and latching. The door also has loose hardware.

2. The fire rated door on room 8 would not close and latch from a fully open position.

**4 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)

The following violations were observed:

There was a missing escutcheon plate from the sprinkler located in the kitchen.



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**Facility Type** Residential Care

On 06/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**5 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 violations were observed:

The facility fail to provide the acceptance testing for the recently installed kitchen suppression system.

**6 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:

Facility was unable to provide the required documentation for monthly fire extinguisher maintenance in accordance with NFPA 10 for the following locations:

1. Dining room
2. Dry food storeroom
3. K-type in kitchen



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**Facility Type** Residential Care

On 06/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**7 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 violations were observed:

1. The fire alarm system has an active supervisor alarm for a tamper switch.
2. The fire alarm system currently has the alarms in silence.

**8 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 violations were observed:

Facility is unable to provide documentation for the monthly carbon monoxide detector testing for the previous 12 months. Testing has not been completed consistently.

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On 06/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

**9 Controlled Egress Doors in Groups I-1 and I-2**

Electric locking systems, including electromechanical locking systems and electromagnetic locking systems, shall be permitted to be locked in the means of egress in Group I-1 or I-2 occupancies where the clinical needs of persons receiving care require their containment. Controlled egress doors shall be permitted in such occupancies where the building is equipped throughout with an automatic sprinkler system in accordance with Section 903.3.1.1 or an approved automatic smoke or heat detection system installed in accordance with Section 907, provided that the doors are installed and operate in accordance with all of the following:

1. The doors unlock upon actuation of the automatic sprinkler system or automatic fire detection system.
2. The doors unlock upon loss of power controlling the lock or lock mechanism.
3. The door locking system shall be installed to have the capability of being unlocked by a switch located at the fire command center, a nursing station or other approved location. The switch shall directly break power to the lock.
4. A building occupant shall not be required to pass through more than one door equipped with a controlled egress locking system before entering an exit.
5. The procedures for unlocking the doors shall be described and approved as part of the emergency planning and preparedness required by Chapter 4 of the International Fire Code.
6. There is a system, such as a keypad and code, in place that allows visitors, staff persons and appropriate residents to exit. Instructions for exiting shall be posted within six feet of the door.
7. All clinical staff shall have the keys, codes or other means necessary to operate the locking systems.
8. Emergency lighting shall be provided at the door.
9. The door locking system units shall be listed in accordance with UL 294.

**EXCEPTIONS:**

1. Items 1 through 4 and 6 shall not apply to doors to areas where persons, which because of clinical needs, require restraint or containment as part of the function of a psychiatric treatment area.

The following violations were observed:

1. The emergency exit gate on the rear exit has a sign stating that the gate is a delayed exiting door that does not open within 15 seconds. The door does not have the door code within 6 feet of the door.
2. The emergency exit gate on the main entry has the wrong code posted on the gate.

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**Facility Type** Residential Care

On 06/27/2023 the Office of the State Fire Marshal conducted an inspection at your facility.

Code Requirement

Statement of Violation

2. Items 1 through 4 and 6 shall not apply to doors to areas where a listed egress control system is utilized to reduce the risk of child abduction from nursery and obstetric areas of a Group I-2 hospital.

(IFC 1010.1.9.7 2018 WAC 51-54A)

**10 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 violations were observed:

1. Facility is unable to provide documentation for the annual servicing of the emergency generator.
2. Facility is unable to provide documentation for the weekly inspections and Monthly 30 minute full load testing. Testing has not been completed consistently.

**11 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.

The following violations were observed:

Facility cannot provide documentation for the completion of twelve planned and unannounced fire drills in the previous 12 months.

The following Drills are missing.

- 1st Shift - Quarter 2, 3, and 4
- 2nd Shift - Quarter 1, 2 and 4
- 3rd Shift - Quarter 1, 2, 3, and 4

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Code Requirement

Statement of Violation

Next inspection scheduled on or after: 07/27/2023

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

Deputy State Fire Marshal Brandon G. Brown  
16778 146 ST SE  
Monroe WA 98272  
(360) 791-7037

Signature

Initials of Authorized Facility Representative: \_\_\_\_\_