



# Chaffee County Fire Protection District

Occupancy: **Chateau Chaparral - Primary - Lodge**  
Occupancy ID: **37 a**  
Address: **10795 County Road 197 A Nathrop CO 81236**

Inspection Type: **Annual**  
Inspection Date: **12/16/2024** By: **Fahrney, Andrew (301)**  
Time In: **13:14** Time Out: **15:04**  
Authorized Date: **12/19/2024** By: **Fahrney, Andrew (301)**

Form: Group A2 to A5  
Occupancy - 2015 IFC

## Inspection Description:

- A-2 Food and/or drink consumption: banquet halls, night clubs, restaurants, taverns and bars.
- A-3 Intended for worship, recreation or amusement and other assembly uses not classified elsewhere in Group: amusement arcades, art galleries, bowling alleys, community halls, churches, courtrooms, dance halls (no food or drink), gymnasiums (without spectator seating), etc.
- A-4 Intended for viewing of indoor sporting events.
- A-5 Intended for viewing of outdoor activities.

## Inspection Topics:

### EXITS (A-2 to A-5)

Records show monthly 30-second testing and one annual 90-minute test of emergency lighting.

2015 IFC 604.6.1 An activation test of the emergency lighting equipment shall be completed monthly. The activation test shall ensure the emergency lighting activates automatically upon normal electrical disconnect and stays sufficiently illuminated for not less than 30 seconds. 2015 IFC 604.6.2 For battery-powered emergency lighting, a power test of the emergency lighting equipment shall be completed annually. The power test shall operate the emergency lighting for not less than 90 minutes and shall remain sufficiently illuminated for the duration of the test. 2015 IFC 604.6.1.1 and 604.6.2.1 Records of tests shall be maintained. The record shall include the location of the emergency lighting tested, whether the unit passed or failed, the date of the test, and the person completing the test.

**Status:** **FAIL**

**Notes:** **Begin a regular testing and recording system for your emergency lights/exit signs. Retain the results and present at the annual inspection walk-through. The 30 second test is by pushing the button, while the 90 min test is usually completed by turning off the proper breaker.**

Each exit door shall swing in direction of egress and shall not be provided with a latch or lock unless it is panic hardware or fire exit hardware.

2015 IFC 1010.1.2.1 Pivot or side-hinged swinging doors shall swing in the direction of egress travel where serving a room or area containing an occupant load of 50 or more persons or a Group H occupancy. 2015 IFC 1010.1.9 Except as specifically permitted, egress doors shall be readily openable from the egress side without the use of a key or special knowledge or effort. 2015 IFC 1010.1.10 Doors serving rooms or spaces with an occupant load of 50 or more in a Group A or E occupancy shall not be provided with a latch or lock other than panic hardware or fire exit hardware.

**Status:**

**Notes:**

Egress shall not pass through kitchens, storage rooms, closets or spaces used for similar purposes.

2015 IFC 1016.2 #3 An exit access shall not pass through a room that can be locked to prevent egress. 2015 IFC 1016.2 #5 Egress shall not pass through kitchens, storage rooms, closets, spaces, or rooms used for similar purposes. EXCEPTIONS APPLY. 2015 IFC 1010.1.9 Except as specifically permitted by this section, egress doors shall be readily openable from the egress side without the use of a key or special knowledge or effort.

**Status:**

**Notes:**

Exit doorways and exit passageways shall meet the minimum clear width required for occupant load.

2015 IFC 1003.6 The minimum width or required capacity of a means of egress system shall not be diminished along the path of egress travel. 2015 IFC 1010.1.1 The required capacity of each door opening shall be sufficient for the occupant load thereof and shall provide a minimum clear width of 32 inches. 2015 IFC Table 1020.2 The width of exit passageways shall be determined by the occupant load but such width shall not be less than 44 inches, 36 inches where serving an occupant load of less than 50, and 24 inches for access to and utilization of electrical, mechanical or plumbing systems or equipment.

**Status:**

**Notes:**

Exits and exit doors shall be marked by an approved exit sign readily visible from any direction of egress travel.

2015 IFC 1013.1 Exits and exit access doors shall be marked by an approved exit sign readily visible from any direction of egress travel. The path of egress travel to exits and within exits shall be marked by readily visible exit signs to clearly indicate the direction of egress travel in cases where the exit or the path of egress travel is not immediately visible to the occupants. Intervening means of egress doors within exits shall be marked by exit signs. Exit sign placement shall be such that no point in an exit access corridor or exit or exit passageway is more than 100 feet or the listed viewing distance for the sign, whichever is less, from the nearest visible exit sign. EXCEPTIONS: 1. Exit signs are not required in rooms or areas that require only one exit or exit access. 2. Main exterior exit doors or gates that are obviously and clearly identifiable as exits need not have exit signs where approved by the fire code official. Exit sign placement shall be such that no point in a corridor is more than 100' from a sign. 2015 IFC 1013.1 Exit signs are required in rooms or areas which require two or more exits. Main exterior doors may be exempt. 2015 IFC 1013.3 Exit signs shall be internally or externally illuminated at all times.

**Status:** FAIL

**Notes:** Replace the upstairs exit door sign with a full size photoluminescent sign.

If exit door is installed with a key lock, a sign stating "This door is to remain unlocked when building is occupied" shall be posted.

2015 IFC 1010.1.9.3 Main exterior door or doors are permitted to be equipped with key-operated locking devices from the egress side provided: 2.1 The locking device is readily distinguishable as locked; 2.2 A readily visible durable sign is posted on the egress side on or adjacent to the door stating: THIS DOOR IS TO REMAIN UNLOCKED WHEN THIS SPACE IS OCCUPIED. The sign shall be in letters 1" high on a contrasting background; and 2.3 The use of the key-operated locking device is revocable by the fire code official for due cause.

**Status:**

**Notes:**

Obstructions shall not be placed in the required width of a means of egress. Exits shall not be obstructed in any manner.

2015 IFC 1003.3.4 Protruding objects shall not reduce the minimum clear width of accessible routes. 2015 IFC 1003.6 The path of egress travel along a means of egress shall not be interrupted by a building element other than a means of egress component as specified in this chapter. Obstructions shall not be placed in the the minimum width or required capacity of a means of egress component except projections permitted by this chapter. The minimum width or required capacity of a means of egress system shall not be diminished

**Status:**

**Notes:**

Occupant load shall be posted.

2015 IFC 1004.3 Posting of occupant load. Every room or space that is an assembly occupancy shall have the occupant load of the room or space posted in a conspicuous place, near the main exit or exit access doorway from the room or space. Posted signs shall be of an approved legible permanent design and shall be maintained by the owner or authorized agent.

**Status:**

**Notes:**

Sufficient exits available for occupancy load.

2015 IFC Table 1006.3.1 Minimum of four exits required for more than 1000 occupant load. Minimum of three exits required for 501-1000 occupant load. Minimum of two exits required for 1-500 occupant load. 2015 IFC Table 1017.2 Exit access travel distance shall not exceed 200' without sprinkler system; 250' with.

**Status:** PASS

**Notes:**

The means of egress, including the exit discharge, shall be illuminated at all times the building space served by the means of egress is occupied.

2015 IFC 1008.2 The means of egress, including the exit discharge, shall be illuminated at all times the building space served by the means of egress is occupied. EXCEPTIONS APPLY. 2015 IFC 1008.3.1-2 In the event of power supply failure in rooms, spaces, and buildings that require two or more means of egress, an emergency electrical system shall automatically illuminate aisles, corridors, exit access stairways and ramps, and the exit discharge. 2015 IFC 1008.3.3 In the event of power supply failure, an emergency electrical system shall automatically illuminate electrical equipment rooms, fire command centers, fire pump rooms, generator rooms, public restrooms with area greater than 300 square feet. 2015 IFC 1008.4 The emergency power system shall provide power for a duration of not less than 90 minutes and shall consist of storage batteries, unit equipment, or an on-site generator.

**Status:** FAIL

**Notes:** Replace batteries in Emergency lighting and Exit signs as needed.

## **FIRE PROTECTION SYSTEMS (A-2 to A-5)**

Fire detection, alarm, and extinguishing systems shall be maintained in an operative condition at all times.

2015 IFC 901.6 Fire detection, alarm, and extinguishing systems shall be maintained in an operative condition at all times. 2015 IFC 901.6.2 Records of all system inspections, tests, and maintenance required by the referenced standards shall be maintained.

**Status:**

**Notes:**

Fire extinguisher shall be appropriately sized.

2015 IFC Table 906.3(1) Light hazard areas (offices) require one 2-A extinguisher per 6,000 square feet. Ordinary hazard occupancies require one 2-A extinguisher per 3,000 square feet. 2006 IFC In Group A occupancy with quick-response sprinklers, fire extinguishers shall be required only in special-hazard areas. Must show proof of sprinkler head type.

**Status:**

**Notes:**

Fire extinguisher shall be housed in approved cabinets, or on hangers or brackets.

2015 IFC 906.7 Hand-held portable fire extinguishers, not housed in cabinets, shall be installed on hangers or brackets supplied. 2015 IFC 906.8 Cabinets used to house portable fire extinguishers shall not be locked. Exceptions apply.

**Status:**

**Notes:**

Fire extinguisher shall be located in conspicuous and unobstructed location.

2015 IFC 906.5 Fire extinguishers shall be located in conspicuous and readily available locations immediately available for use. 2015 IFC 906.6 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 location of extinguishers.

**Status:**

**Notes:**

Fire extinguisher shall be serviced annually and shall have a current service tag attached.

2015 IFC 901.6 Fire extinguishers shall be serviced annually and shall have a current service tag attached. (NFPA 10) 2015 IFC 906.2 Portable fire extinguishers shall be selected, installed, and maintained in accordance with this section and NFPA 10

**Status:**

**Notes:**

For commercial cooking appliances a manual actuation device shall be located at or near the means of egress and kept clear of obstructions.

2015 IFC 904.12.1 For commercial cooking appliances a manual actuation device shall be located at or near a means of egress from the cooking area, 42-48 inches above floor, 10-20 feet away from the kitchen exhaust system. The hazard protected shall be clearly identified. The manual actuation shall require a maximum movement of 14" to actuate the fire suppression system.

**Status:**

**Notes:**

Maximum travel distance to a fire extinguisher shall be 75 feet.

2015 IFC Table 906.3(1) Maximum travel distance to a fire extinguisher shall be 75 feet.

**Status:**

**Notes:**

Commercial cooking appliances involving vegetable oil or animal fat shall be protected by a Class K rated portable fire extinguisher.

2015 IFC 904.12.5 Cooking equipment involving solid fuels or vegetable or animal oils and fats shall be protected by a Class K rated portable fire extinguisher provided within 30' travel distance of commercial-type cooking equipment. 2015 IFC 904.12.5.2 Deep fat fryers shall have a listed Class K portable fire extinguisher of appropriate size per number of fryers. 1-4 fryers require one 1.5 gallon Class K and 5-8 fryers require two 1.5 gallon Class K portable fire extinguishers.

**Status:**

**Notes:**

Sprinkler shall remain uncovered and unpainted.

2015 IFC 901.4 Painted sprinkler heads or cover plates are prohibited unless painted at the factory. They cannot be cleaned of paint; they must be replaced. (NFPA 25) 2015 IFC 903.4 Valves controlling the water supply for automatic sprinkler systems, pumps, tanks, water levels and temperatures, critical air pressures and waterflow switches on all sprinkler systems shall be electrically supervised by a listed fire alarm control unit. EXCEPTIONS APPLY. 2015 IFC 901.6.2 Records of all fire protection systems shall be maintained. 2015 IFC 901.4 Fire protection systems shall be maintained in accordance with the original installation standards for that system.

**Status:**

**Notes:**

Commercial cooking equipment fires suppression systems shall comply with applicable IFC codes listed in explanation.

2015 IFC 904.12.6.2 Automatic fire extinguishing systems for commercial cooking equipment shall be serviced at least every 6 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. 2015 IFC 904.12.2 The actuation of commercial cooking equipment fire suppression systems shall automatically shut down the fuel or electrical power supply to the cooking equipment. The fuel and electrical supply reset shall be manual. 2015 IFC 904.12.6.3 Commercial cooking equipment fusible links and automatic sprinkler heads shall be replaced at least annually and other protection devices shall be serviced or replaced in accordance with the manufacturer's instructions. Not required for components with frangible bulbs. Show proof. 2015 IFC 904.2.2 Required Type I commercial kitchen exhaust hood and duct systems shall be protected by an approved automatic fire extinguishing system. 2015 IFC 107.3 Records of all system inspections, tests and maintenance shall be maintained on the premises for a minimum of 3 years and made available to the fire code official upon request. Show proof.

**Status:** FAIL

**Notes:** Hood was not tested/serviced since 2023.

Remove commercial stove or test/service hood system for current standards.

Records of all system inspections, tests and maintenance shall be maintained on premises for a minimum of 3 years.

2015 IFC 901.6.2 Records of all system inspections, tests and maintenance shall be maintained on premises for a minimum of 3 years and made available to the fire code official upon request. See proof.

**Status:** FAIL

**Notes:** Last hood test was 2023

Automatic fire extinguishing systems for commercial cooking equipment shall be serviced at least every 6 months and after activation of the system.

2015 IFC 904.12.6.2 Automatic fire extinguishing systems of commercial cooking equipment shall be serviced at least every 6 months and after activation of the system. Maintain records and show proof.

**Status:** Not Applicable

**Notes:**

#### HOUSEKEEPING/GENERAL FIRE HAZARD (A-2 to A-5)

Attic, under-floor and concealed spaces used for storage of combustible materials shall be protected on the storage side as required for 1-hour fire-resistance-rated construction. Storage shall not be placed on exposed joists, EXCEPT FOR AREAS PROTECTED BY APPROVED AUTOMATIC SPRINKLER SYSTEMS.

2015 IFC 315.3.4 Attic, under-floor and concealed spaces used for storage of combustible materials shall be protected on the storage side as required for 1-hour fire-resistance-rated construction. Openings shall be protected by assemblies that are self-closing and are of noncombustible construction or solid wood core not less than 1.75 inches in thickness. Storage shall not be placed on exposed joists. EXCEPTIONS: 1. Areas protected by an approved automatic sprinkler system. 2. Group R-3 and Group U Occupancies.

**Status:** FAIL

**Notes:** Remove combustible materials from the upstairs axillary areas which serve as furnace access and behind the scenes access. this includes removing the pressure washer with gasoline.

Portable unvented fuel-fired heating equipment shall be located not less than 5 feet from buildings, combustibles, exits, or exit discharges.

2015 IFC 603.4.2.1.2 Portable outdoor gas-fired heating appliances shall be located not less than 5 feet from buildings. 2015 IFC 603.4.2.1.3 Portable outdoor gas-fired heating appliances shall not be located beneath, or closer than 5 feet to combustible decorations and combustible overhangs, awnings, sunshades, or similar combustible attachments to buildings. 2015 IFC 603.4.2.1.4 Portable outdoor gas-fired heating appliances shall not be located within 5 feet of exits or exit discharges.

**Status:**

**Notes:**

Portable unvented fuel-fired heating equipment shall be prohibited, and storage or use of portable outdoor gas-fired heating appliances shall be prohibited inside of structures or on balconies.

2015 IFC 603.4 Portable unvented fuel-fired heating equipment shall be prohibited in occupancies in Groups A, E, I, R-1, R-2, R-3, and R-4. 2015 IFC 603.4.2.1.1 The storage or use of portable outdoor gas-fired heating appliances is prohibited inside of any occupancy (where connected to the fuel gas container), inside of tents, canopies, and membrane structures, and on balconies. EXCEPTIONS APPLY; SEE NFPA 58

**Status:**

**Notes:**

Storage of combustible materials in buildings shall be orderly and separate from heaters or heat sources.

2015 IFC 315.3 Storage of combustible materials in buildings shall be orderly. Storage shall be separate from heaters or heating devices by distance or shielding so that ignition cannot occur.

**Status:**

**Notes:**

Storage shall maintain 2 feet clearance below the ceiling in non-sprinklered buildings and 18 inches in sprinklered areas of the building.

2015 IFC 315.2.1 Storage shall be maintained 2 feet or more below the ceiling in non-sprinklered areas of buildings or a minimum of 18 inches below sprinkler head deflectors in sprinklered areas of buildings.

**Status:**

**Notes:**

Combustible materials shall not be stored in exits or exit enclosures.

2015 IFC 315.3.2 Combustible material shall not be stored in exits or exit enclosures for stairways and ramps.

**Status:**

**Notes:**

Combustible waste containers larger than 40 gallons shall have lids and must be made of noncombustible or approved combustible material.

2015 IFC 304.3.2 Combustible waste containers larger than 40 gallons shall have lids and must be made of noncombustible or approved combustible material.

**Status:**

**Notes:**

Dumpsters and containers with an individual capacity of 1.5 cubic yards or more shall not be store in buildings or placed within 5 feet of combustible walls, openings, or under roof eave lines.

2015 IFC 304.3.3 EXCEPTIONS: 1. Dumpsters or containers in areas protected by an approved automatic sprinkler system installed throughout in accordance with Section 903.3.1.1, 903.3.1.2 or 903.3.1.3 2. Storage in a structure shall not be prohibited where the structure is of Type I or IIA construction, located not less than 10 feet from other buildings and used exclusively for dumpster or container storage.

**Status:**

**Notes:**

Hoods, grease-removal devices, fans, ducts and other associated parts, shall be free from accumulated grease.

2015 IFC 609.3.3 Hoods, grease-removal devices, fans, ducts, and other appurtenances shall be cleaned at intervals as required by Sections 609.3.3.1 through 609.3.3.3. See Table 609.3.3.1 for commercial cooking system inspection frequency. 2015 IFC 603.3.3 Records for inspections shall state the individual and company performing the inspection, a description of the inspection, and when the inspection took place. Show proof. 2015 IFC 609.3.3.3.1 When a commercial kitchen hood or duct system is inspected, a tag containing the service provider name, address, telephone number and date of service shall be provided in a conspicuous location. Prior tags shall be covered or removed.

**Status:**

**Notes:**

Materials susceptible to spontaneous ignitions, such as oily rags shall be stored in listed disposal container.

2015 IFC 304.3.1 Materials susceptible to spontaneous ignition, such as oily rags, shall be stored in a listed disposal container (self-closing lids). Contents shall be removed and disposed of daily.

**Status:**

**Notes:**

Outside storage of combustible materials shall not be located within 10 feet of a property line.

2015 IFC 315.4 Outside storage of combustible materials shall not be located within 10 feet of a property line. EXCEPTIONS: 1. The separation distance is allowed to be reduced to 3 feet for storage not exceeding 6 feet in height. 2. The separation distance is allowed to be reduced when the fire code official determines that no hazard to the adjoining property exists.

**Status:**

**Notes:**

Combustible materials shall not be stored in boiler rooms, mechanical rooms, or electrical equipment rooms.

2015 IFC 315.3.3 Combustible material shall not be stored in boiler rooms, mechanical rooms, or electrical equipment rooms, or fire command centers.

**Status:** FAIL

**Notes:** Pressure washer to be removed from upstairs closet area.

A 3 foot clear space shall be maintained around fire hydrants and fire department connections.

2015 IFC 507.5.5 A 3 foot clear space shall be maintained around the circumference of fire hydrants except as otherwise required or approved. The building owner shall be responsible to maintain the fire and life safety systems in an operable condition at all times. 2015 IFC 507.5.4 Unobstructed access to fire hydrants shall be maintained at all times. 2015 IFC 507.5.5 A 3 foot clear space shall be maintained around fire hydrants, except as otherwise required or approved. 2015 IFC 912.4 Immediate access to fire department connections shall be maintained at all times without obstruction by fences, bushes, trees, walls, or any other fixed or movable object.

**Status:**

**Notes:**

A Type I hood shall be installed to or above all commercial or domestic cooking appliances used for commercial purposes that produce grease vapors.

2015 IFC 609.2 A Type I hood shall be installed at or above all commercial food cooking appliances and domestic cooking appliances used for commercial purposes that produce grease vapors.

**Status:** Not Applicable

**Notes:**

## ELECTRICAL (A-2 to A-5)

Extension cords shall not be a substitute for permanent wiring.

2015 IFC 605.5 Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings, or floors, or under doors or floor coverings, not shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable devices. 2015 IFC 605.5.1 Extension cords shall only be plugged directly into an approved receptacle, power tap, or multiplug adapter and, except for approved multiplug extension cords, shall serve only one portable appliance. 2015 IFC 605.5.3 Extension cords shall be maintained in good condition without splices, deterioration, or damage. 2015 IFC 605.5.4 Extension cords shall be grounded when serving grounded portable appliances.

**Status:** FAIL

**Notes:** Remove inappropriate (spliced?) wiring to the pool table lights.

Remove extension cord to Bingo control table. Can be replaced with UL listed power strip

A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment.

2015 IFC 605.3 A working space of not less than 30 inches in width, 36 inches in depth and 78 inches in height shall be provided in front of electrical service equipment (panel). Where electrical service equipment is wider than 30 inches, the working space shall not be less than the width of the equipment.

**Status:**

**Notes:**

Doors into electrical control panel rooms shall be marked "ELECTRICAL ROOM"

2015 IFC 605.3.1 Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating "ELECTRICAL ROOM".

**Status:**

**Notes:**

Electrical motors shall be maintained free from excessive accumulations of oil, dirt, waste and debris.

2015 IFC 605.8 Electrical motors shall be maintained free from excessive accumulations of oil, dirt, waste and debris.

**Status:**

**Notes:**

Multiplug adapters, such as cube adapters, and unfused plug strips must comply with NFPA70.

2015 IFC 605.4 Multiplug adapters, such as cube adapters, unfused plug strips or any other device not complying with the NFPA70 shall be prohibited.

**Status:**

**Notes:**

Open junction boxes and open wiring splices shall be prohibited.

2015 IFC 605.6 Open junction boxes and open wiring splices shall be prohibited. Approved covers shall be provided for all switch and outlet boxes.

**Status:**

**Notes:**

Temporary wiring for electrical power and lighting installations is allowed for a period not to exceed 90 days. Temporary wiring methods shall meet the applicable provisions of NFPA70.

2015 IFC 605.9 EXCEPTION: Temporary wiring for electrical power and lighting installations is allowed during periods of construction, remodeling, repair, or demolition of buildings, structures, equipment, or similar activities. 2015 IFC 605.9.1 Temporary wiring attached to a structure shall be attached in an approved manner.

**Status:**  
**Notes:**

### MISCELLANEOUS (A-2 to A-5)

Fire apparatus access shall not be obstructed in any manner, including parked vehicles.

2015 IFC 503.4 Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. 2015 IFC 503.2.1 Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, minimum height is 13 feet 6 inches. 2015 IFC 509.2 Approved access shall be provided and maintained for all fire protection equipment to permit immediate safe operation and maintenance of such equipment. Storage, trash, and other materials or objects shall not be placed or kept in such a manner that would prevent such equipment from being readily accessible.

**Status:**  
**Notes:**

Knox box shall be kept clear of obstructions and necessary keys kept up to date.

2015 IFC 506.1 Where access to or within a structure or an area is restricted because of secured openings or where immediate access is necessary for life-saving or firefighting purposes, the fire code official is authorized to require a key box to be installed in an approved location and shall contain keys to gain necessary access. 2015 IFC 506.2 The operator of the building shall immediately notify the fire code official and provide the new key where a lock is changed or rekeyed. The key to such lock shall be secured in the key box.

**Status:**  
**Notes:**

New and existing buildings shall have approved address numbers plainly legible and visible from the street fronting property.

2015 IFC 505.1 These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches height with a minimum stroke width of 0.5 inches. Where required by the fire code official, address identification shall be provided in additional approved locations to facilitate emergency response. General Rule - Ideally 0-50 feet from street 6-12 inch height, 50-100 feet from street 12-18 inch height, 100+ from street 18-24 inch height.

**Status:** FAIL

**Notes:** Post the name of the building (such as "The Lodge" ) in contrasting colored letter in conspicuous location facing approach of responder vehicles in 4 inch letters.

An approved fire safety and evacuation plan shall be prepared and maintained. The plan shall be reviewed or updated annually. Employees shall receive training in the contents of fire safety and evacuation plans and their duties as part of a new employee orientation.

2015 IFC 403.2 EXCEPTIONS: Churches less than 2000 occupant load. 2015 IFC 404.3 Fire safety and evacuation plans shall be reviewed or updated annually or as needed due to changes in staff assignments, occupancy, or the physical arrangement of the building. 2015 IFC 406.2 Employees shall receive training in the contents of the fire safety and evacuation plans and their duties as part of a new employee orientation and not less than annually thereafter. Records of training shall be maintained.

**Status:** FAIL

**Notes:** Develop and document an evacuation plan. Consider how you will ensure all areas (such as bathrooms, food prep area, and back rooms have been cleared of all occupants by staff during emergency. Review annually for needed adjustments. Review the plan at annual meetings with residents. Document this evacuation plan review event . Records will be reviewed at annual walk-through.

Emergency evacuation drills shall be conducted quarterly and records kept.

2015 IFC 405.2 Tbl 405.2 Emergency evacuation drills shall be conducted in Group A occupancies quarterly by all employees. Maintain records.

**Status:** FAIL

**Notes:** Document the safety discussions and evacuation drills.



## HAZARDOUS MATERIALS (A-2 to A-5)

Flammable and combustible liquids used for maintenance and the operation of equipment exceeding 10 gallons shall be stored in a liquid storage cabinet.

2015 IFC 5704.3.4.4 Quantities of flammable and combustible liquids in excess of 10 gallons used for maintenance purposes and the operation of equipment shall be stored in liquid storage cabinets. Quantities not exceeding 10 gallons are allowed to be stored outside of a cabinet when in approved containers. 2015 IFC 105.6.17 An operational permit is required to store, handle, or use Class I liquids in excess of 5 gallons inside a building or 10 gallons outside. EXCEPTIONS APPLY.

**Status:**  
**Notes:**

Flammable gases shall not be stored or used in Group A occupancies, except for cylinders not exceeding 250 cubic feet each used for maintenance purposes, patient care or operation of equipment.

2015 IFC 5803.1.1 Except for cylinders of nonliquefied compressed flammable gases not exceeding a capacity of 250 cubic feet or liquefied gases not exceeding a capacity of 40# each at normal temperature and pressure (NTP) used for maintenance purposes, patient care, or operation of equipment, shall not be stored or used in Group A occupancies.

**Status:**  
**Notes:**

Portable LP-gas containers shall not be used in a basement, pit or similar location where heavier-than-air gas might collect.

2015 IFC 6109.7 Portable LP-gas containers shall not be used in a basement, pit or similar location where heavier-than-air gas might collect. LP-gas containers shall not be stored in above-grade underfloor spaces or basements unless such location is provided with an approved means of ventilation. EXCEPTIONS APPLY.

**Status:**  
**Notes:**

Shelf storage of flammable and combustible liquids shall be orderly.

2015 IFC 5704.3.3.5.3 Shelf storage of flammable and combustible liquids shall be orderly.

**Status:**  
**Notes:**

Storage of incompatible materials shall be separated if in containers having a capacity over 5 lbs. or 0.5 gallon.

2015 IFC 5003.9.8 Incompatible materials in storage and storage of materials that are incompatible with materials in use shall be separated when the stored materials are in containers having a capacity of more than 5 pounds or 0.5 gallon. Separation to be accomplished by one of the four methods in this section. 1. Segregating incompatible materials in storage by a distance of not less than 20 feet. 2. Isolating incompatible materials in storage by a noncombustible partition extending not less than 18 inches above and to the sides of the stored material. 3. Storing liquid and solid materials in hazardous material storage cabinets. 4. Storing compressed gases in gas cabinets or exhausted enclosures in accordance with Sections 5003.8.5 and 5003.8.6. Materials that are incompatible shall not be stored within the same cabinet or exhausted enclosure.

**Status:**  
**Notes:**

## FIRE PROTECTION (A-2 to A-5)

Fire doors and smoke barrier doors shall not be blocked or obstructed or otherwise made inoperable.

2015 IFC 703.2 Fire doors and smoke barrier doors shall not be blocked or obstructed or otherwise made inoperable. Fire door assemblies shall not be modified.

**Status:**  
**Notes:**

Natural cut trees shall be prohibited in Group A occupancies unless protected by an automatic sprinkler system.

2015 IFC 806.1.1 Natural cut trees shall be prohibited in Group A occupancies unless protected by an automatic sprinkler system.

**Status:**  
**Notes:**



Curtains, draperies, hangings and other decorative materials suspended from walls or ceilings shall be flame resistant.

2015 IFC 807.1 Curtains, draperies, fabric hangings, and other similar combustible decorative materials suspended from walls or ceilings shall comply with Section 807.2 through 807.5.6. EXCEPTIONS APPLY. 2015 IFC 807.5.1 Addresses foam plastic items, motion picture screens, wood in use in places of religious worship, pyroxylin plastic (imitation leather).

**Status:** FAIL

**Notes:** Curtains have no flame resistance labeling. Remedies include removal of curtains or treating curtains with an approved fire retardant spray. Then pin a label to one corner of curtains documenting the application of the retardant spray product and date

### Additional Time Spent on Inspection:

Category	Start Date / Time	End Date / Time
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**Notes:** No Additional time recorded

**Total Additional Time: 0 minutes**

**Inspection Time: 110 minutes**

**Total Time: 110 minutes**

### Summary:

**Overall Result:** Passed with Comments

See various notes.

**Inspector Notes:** The vent hood can stay as it is without annual testing so long as the commercial stove is removed. In it's place, a small residential stove may be used for the limited use that is expressed by association president- "warming for potluck dinners. " Use of a commercial size stove will require annual testing and upgrades per the code.

### Inspector:

Name: Fahrney, Andrew Fahrney, Andrew:



Signed on: 12/16/2024 15:02

### Representative Signature: