

3/23/16

INSPECTION DATE

INSPECTOR SIGNATURE

TYPE OF INSPECTION

☒ FIRE
 ☒ CASUALTY
 ☒ SANITATION

 FACILITIES & CONSTRUCTION DEPARTMENT
 3420 W. THARPE ST., TALLAHASSEE, FL 32303

 COMPREHENSIVE SAFETY INSPECTION
 FISCAL YEAR: 2015-2016

Adult and Community Education

SCHOOL FACILITY/CAMPUS

283 Trojan Trail

Tallahassee, Florida 32311

ADDRESS

F.I.S.H. NUMBER

037-9262-926

Page 1 of 3

Building#	Room#	M O C	Deficiency Description and Corrective Action Required	Number of times Deficiency Cited Before	Schedule for Correction NLT	REMARKS
0000	000	M	Site-Wide. Remove Fire Ant Mounds.	0		Site-wide
0001	102	O	Verify Fire Alarm Control Panel Programming Changes that Were Cited on Annual Inspection were Updated	0		
0001	103	O	Electrical Cords Shall Not Run Through Doorways.	1		
0001	114	O	Replace and Date Water Stained Ceiling Tiles.	1		
0001	114	M	Replace and Date Water Stained Ceiling Tiles with an Air Grill.	1		
0001	114	M	Replace and Date Water Stained Ceiling Tiles with a Light Fixture.	1		
0001	115	O	Cleaning Products and Chemicals are Required to be Labeled at All Times. Label All Cleaning Bottles.	1		
0001	116	M	Replace and Date Water Stained Ceiling Tiles Around the Exhaust Hood in the Classroom Area.	1		
0001	117	O	Remove Surge Protectors From the Hot Water Heaters.	0		
0001	117	M	Ceiling Tiles Install Improperly. Re-Install the Ceiling Tiles Properly in the Classroom Area.	2		
0001	118	O	Replace and Date Water Stained Ceiling Tiles.	1		
0001	124	M	Building-Wide. Identify and Install Emergency Lighting in Cafeteria that are Required. But are Not Present.	1		Building wide
0001	124	M	Install (ADA) Compliant Door Hardware on Rear Exit Door of the Cafeteria.	1		
0001	125	M	Verify the Electrical Outlets in the Kitchen Area are All On a GCFI (Ground Fault Circuit Interrupter).	1		
0001	800	M	Replace and Date Water Stained Ceiling Tiles.	0		
0002	200	M	Missing Automatic Door Closers on Main Corridor Entry Doors. Install Automatic Door Closers.	0		
0002	203	C	Egress Door in the Hallway Leading to the Exit is Not Code Compliant. Need to Swing in Direction of Travel.	0		FBC 423.13.1.
0002	209	C	Room Being Utilized as Classroom Without a Secondary Exit Door. Install a Secondary Exit Door in Room.	0		FBC 423.13.1.
0003	000	M	Building-Wide. Identify and Install Emergency Lighting in Areas that are Required. But are Not Present.	1		
0003	305	O	Electrical Surge Protectors are Piggy-Backed. The Surge Protectors Shall Plug Into Receptacle Outlet.	0		
0003	308	M	Install Safety Protection Underneath the Sinks.	1		

The principal shall hold at least one (1) emergency drill during each month, with an additional drill being held within the first 30 days of school.

YES

X

NO

1

Signature of facility administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies

Joseph A. Bannister

Date 4/4/16

Prepared By: Elishia Golden

3/23/16

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Building#	Room#	M O C	Deficiency Description and Corrective Action Required	Number of times Deficiency Cited Before	Schedule for Correction NLT	REMARKS
0003	310	O	Electrical Surge Protectors are Piggy-Backed. The Surge Protectors Shall Plug Into Receptacle Outlet.	1		
0003	312	M	Missing Automatic Door Closers on Exterior Doors. Install Automatic Door Closers.	0		
0003	312	O	Missing Cover on the Light Fixture. Install Cover on Light Fixture.	0		
0004	000	M	No Access to Building 4. Provide Access to the Building.	1		
0004	000	M	Building-Wide. Install (ADA) and Egress Code Compliant Door Hardware on Entry/Exit Doors.	0		Building wide
0004	000	C	Threshold on Egress Doors at 2nd Exit. Is Not Code Compliant. Modify Threshold on Egress to Meet Code.	0		NFPA101 7.2.1.3.3.
0004	000	C	Threshold on Egress Door is Not Code Compliant at Main Entry. Modify Threshold on Egress to Meet Code.	0		NFPA101 7.2.1.3.3.
0004	000	M	Locking Mechanism Features Do Not Comply with FBC Egress Requirements at Secondary Egress.	1		FBC 423.13.6.
0004	401	M	Re-Install Grab Bars in the Bathroom Area to Meet FBC Code. Mount Grab Bars in Bathroom Properly.	0		
0004	401	O	Light Fixture Missing Cover. Replace Light Fixture Cover or Add Tube Guards on Light Fixture.	1		
0005	000	C	Flammable Storage Building is Not Mechanically Vented to the Exterior. Install Proper Ventilation.	1		FBC 423.20.4.2.
0006	000	M	Missing Secondary Exit Door in Greenhouse Area. Install Secondary Exit Door in the Greenhouse.	1		
0007	000	M	Missing Secondary Exit Door in Shade House. Near Building 7. Install Secondary Exit Door in Shade House.	1		
0007	001	M	Shade House is Damaged and is Missing Screens in Several Location. Repair/Replace Damaged Screens.	1		
0010	101	O	Remove the Storage Refrigerator Outside of Building 10 if its Not Being Utilized.	1		
0010	101	O	Safety Handle on the Freezer is Inoperable in the Food Service Area. Repair or Replace Safety Handle.	1		
0011	002 A	M	Missing Automatic Door Closers on Corridor Doors. Install Automatic Door Closers.	0		
0011	005	M	Missing Automatic Door Closers on Corridor Doors. Install Automatic Door Closers.	0		
0012	000	O	Remove Wooden/Plastic Door Chocks from the Corridor Fire Rated Doors. Rated Doors Cannot Be Propped C	2		Building wide
0012	000	M	Verify and Identify Emergency Lighting in All Classrooms. Install Emergency Lighting in Required Areas.	1		Building wide
0012	003	O	Electrical Cords From the Projector Posing a Trip/Fall Hazard. Relocate Electrical Cords.	0		

The principal shall hold at least one (1) emergency drill during each month, with an additional drill being held within the first 30 days of school.

YES

☒

NO

☐

Signature of facility administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies

Prepared By: Elishia Golden

Date 4/9/16

3/23/16

INSPECTION DATE

INSPECTOR SIGNATURE

TYPE OF INSPECTION

<input checked="" type="checkbox"/>	FIRE	<input checked="" type="checkbox"/>	CASUALTY	<input checked="" type="checkbox"/>	SANITATION
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LEON COUNTY SCHOOLS
FACILITIES & CONSTRUCTION DEPARTMENT
3420 W. THARPE ST., TALLAHASSEE, FL 32303
COMPREHENSIVE SAFETY INSPECTION
FISCAL YEAR: 2015-2016

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SCHOOL/FACILITY/CA
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[illegible]

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Building# Room# M O C Deficiency Description and Corrective Action Required

0099 177 O Portable Currently Being Utilized as Storage Area. A Life Inspection is Required Prior to Occupancy.

Number of times Deficiency Cited Before
Schedule for Correction NLT
REMARKS

0

PORTABLE

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YES ☒

NO ☐

Signature of facility administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies

Prepared By: Elishia Golden

Elishia Golden

Date 4/14/16

