		11/7/2016	3016							
INSPL	INSPECTION DATE	ATE					x nunc	SCHOOL/F	SCHOOL/ FACILITY/CAMPUS	SCHOOL/ FACILITY/CAMPUS
INSP	INSPECTOR: LORENZO HILLMAN	LORENZ	O HILL	MAN		283 Trojan	Trail			
K	or of	Man	_	-11-17	LEON COUNTY SCHOOLS	Tallahass	Tallahassee, Florida 32311	a 32311		
INSPE	INSPECTOR SIGNATURE	VATURE	SIGNA	SIGNATURE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
	֓֞֞֜֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֡֓֓֡֓֡֓֡֓֓֡֓֡֓֡֓֡֓֡	TYPE OF INSPECTION	SPECTION	ON	3420 W. THARPE ST., TALLAHASSEE, FL 32303			F.I.S.	F.I.S.H. NUMBER	
*	FIRE	X CASUALTY	_\ ₩	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017			037	037-9262-926	
Item #	Building Number	Room Number	S		Deficiency Description and Corrective Action Required	_	Schedule for Correction	Re- Inspection	Site Wide Building	REMARKS
			ဂ ၀			Previously Cited	No Later Than		Wide Campus or Portable	CODE REFERENCE
	0000	0	M	Trim Tree Branch	Trim Tree Branches Touching Rooftops on Building 1 and Building 4.	0			Campus	
2	0001	0	X	(ADA) Hardware	(ADA) Hardware Missing From Required Doors.	0			Building- Wide	
ယ	0001	101	M	Main Entry Door	Main Entry Door Will Not Open Properly (Sticking)	0				
4	0001	113	0	Replace and Date	Replace and Date Water Stained Ceiling Tiles.	0				
5	0001	114	M	Replace and Date	Replace and Date Water Stained Ceiling Tiles with an Air Grill.	2				
6	0001	115	X	Replace and Date	Replace and Date Water Stained Ceiling Tiles with an Air Grill.	0				
7	0001	116	0	Install Wire Mana	Install Wire Management to Reduce Trip/Fall Hazard at Projector Cart.	0				
∞	0001	116	M	Replace and Date	Replace and Date Water Stained Ceiling Tiles Around the Exhaust Hood in the Classroom Area.	2				
9	0001	117	X	Ceiling Tiles Nee	Ceiling Tiles Need to Be Installed Properly Around Conduit.	0				
10	0001	118	0	Replace and Date	Replace and Date Water Stained Ceiling Tiles.	2				
11	0001	124	М	Identify Emergeno	Identify Emergency Lights in Cafeteria Eating Area If it is Not Present it Needs to Be Installed.	0				
12	0001	124	M	(ADA)/Egress Co	(ADA)/Egress Compliant Hardware Missing From One Exit From Eating Area.	0				
13	0001	124	0	Replace and Date	Replace and Date Water Stained Ceiling Tiles in Eating Area.	0				
14	0001	125	0	(ADA)/Egress Co	(ADA)/Egress Compliant Hardware Missing From Exit Door.	0				
15	0001	800	0	Replace and Date	Replace and Date Water Stained Ceiling Tiles.	1				
16	0002	202	0	Light Fixture Mis	Light Fixture Missing Cover. Replace Cover or Add Tube Guards.	0				
15	0002	203	С	Egress Door in the Direction of Travel	Egress Door in the Hallway Leading to the Exit is Not Code Compliant. Needs to Swing in the Direction of Travel.					FBC 423.13.1.
17	0002	209	0	Room Being Utili	Room Being Utilized as Classroom Without a Secondary Egress.	-				FBC 423.13.1.

		11/7/2016	2016				Adult &	Cammin	E.J.,	iago z on t
INSPE	INSPECTION DATE	ATE						SCHOOL/F	SCHOOL/ FACILITY/CAMPUS	SCHOOL/ FACILITY/CAMPUS
INSP	ECTOR:	INSPECTOR: LORENZO HILLMAN	OHILL	MAN		283 Trojan	ın Trail			
					LEON COUNTY SCHOOLS	Tallahass		a 32311		
INSPE	INSPECTOR SIGNATURE	VATURE	SIGNA	RE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
	T T	TYPE OF INSPECTION	SPECTI		3420 W. THARPE ST., TALLAHASSEE, FL 32303	-		F.I.S.	F.I.S.H. NUMBER	
*	FIRE	X CASUALTY		SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017			037	037-9262-926	
Item #	Building Number	Room Number	S	Deficiency Descri	Deficiency Description and Corrective Action Required		Schedule for Correction	Re- Inspection	Site Wide Building	REMARKS
			0			Cited	No Later Than	Correction Date	Wide Campus or Portable	CODE REFERENCE
18	0003	0	М	Identify Emergency Lighting in Classrooms.	ooms.	0			Building- Wide	
19	0003	305	X	Door Will Not Close and Latch Properly	ly.	0				
20	0003	305	0	Surge Protectors Must Plug into Dedicated Outlet, No Piggybacking	ated Outlet, No Piggybacking.	0				
21	0003	306	X	Exhaust Fan in Gang Bathroom is Inoperable	perable.	0				
22	0003	307	0	Light Fixture Missing Cover. Replace Cover or Add Tube Guards	Cover or Add Tube Guards.	0				
23	0003	308	С	Install Safety Protection Underneath the Sinks	e Sinks.	2				SREF 5(13)(a)
24	0003	312	X	Electrical Panel Door Will Not Close and Latch.	nd Latch.	0				
25	0003	313	0	Surge Protectors Must Plug into Dedicated Outlet, No Piggybacking	ated Outlet, No Piggybacking.	0				
26	0004	0	С	No (ADA) Access to the Building.		0			Building- Wide	
27	0004	0	Z	Install (ADA)/Egress Code Compliant Door Hardware on Entry/Exit Doors	Door Hardware on Entry/Exit Doors.	_			Building- Wide	
28	0004	0	С	Threshold on Egress Doors at 2nd Exit Meet Code Requirements.	Threshold on Egress Doors at 2nd Exit, Is Not Code Compliant. Modify Threshold on Egress to Meet Code Requirements.	1				NFPA 101 7.2.1.3.3.
29	0004	0	Z	Locking Features Do Not Comply with	Locking Features Do Not Comply with Egress Requirements at Secondary Egress.	2				FBC 423.13.6.
30	0004	401	M	Re-Install Grab Bars in the Bathroom A Properly.	Re-Install Grab Bars in the Bathroom Area to Meet (ADA) Code Requirements. Mount Grab Bars Properly.	-				
31	0004	402 B	X	Wall is Peeling and Falling Apart.		0				
32	0005	501	Z	Exterior Door Missing Closer.		0				
33	0005	502	Z	Exterior Door Missing Closer.		0				
34	0006	0	Z	Missing Secondary Exit Door in Greenhouse Area	house Area.	2				

	Portable			2	Handrails are Rotting and Splintering in Multiple Locations.	Handrails are R	Z	402	0099	51
FBC-A 309.4. SREF 5(8)(2)(b).	Portable			2	Install (ADA)/ Egress Compliant Door Hardware on Entry/Exit Doors.	Install (ADA)/	Z	402	0099	50
	Portable			0	Portable Being Used For Storage Life Safety Inspection Needs to Be Done Prior to Student Occupancy.	Portable Being Occupancy.	0	177	0099	49
	Portable			0	Railings Are Loose and Falling Off Need to Be Re-Secured.	Railings Are Lo	X	177	0099	48
				0	Remove Storage From Electrical Room.	Remove Storag	0	10	0012	47
				0	Closer Missing From Corridor/Rated Door.	Closer Missing	Z	009 A	0012	46
	Site-Wide			1	Clean Leaves and Debris From Gutters, Near Trees.	Clean Leaves a	Z	8	0012	45
				1	Safety Barbs Turned Up at Fencing Around HVAC, Near Building 12.	Safety Barbs Ti	×	7	0012	44
				0	Extension Cord Cannot Be Used as Permanent Power.	Extension Cord	0	υ.	0012	43
				0	Surge Protectors Must Plug into Dedicated Outlet, No Piggybacking.	Surge Protector	0	2	0012	42
				0	Identify Emergency Lighting in Mezzanine.	Identify Emerg	M	0	0012	41
				0	Closer Missing From Corridor/Rated Door.	Closer Missing	X	5	0011	40
				0	Identify Emergency Lighting in Mezzanine.	Identify Emerg	Z	002 A	0011	39
				2	Remove Storage Refrigerator Outside of Building 10, If Not Being Utilized.	Remove Storag	0	101	0010	38
				2	Shade House is Damaged and Is Missing Screens in Several Locations.	Shade House is	X	1	0007	37
				0	Floor is Damaged in Wooden Storage Building.	Floor is Damag	Z	0	0007	36
				2	Missing Secondary Exit Door in Shade House, Near Building 7.	Missing Second	Z	0	0007	35
REMARKS CODE REFERENCE	Site Wide Building Wide Campus or Portable	Re- Inspection Correction Date	Schedule for Correction No Later Than	# of Times Deficiency Previously Cited	Deficiency Description and Corrective Action Required		ი o ≤	Number	Number	# 8
	037-9262-926	037			COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	SANITATION	₩ LTY		FIRE	×
	F.I.S.H. NUMBER	F.I.S			FACITLITIES & CONSTRUCTION DEPARTMENT 3420 W. THARPE ST., TALLAHASSEE, FL 32303	SIGNATURE DATE PECTION	SIGN	GNATURE SIGNATUI	INSPECTOR SIGNATURE TYPE OF I	INSPE
		la 32311	Tallahassee, Florida 32311	Tallahass	LEON COUNTY SCHOOLS					
1700			Trojan Trail	283 Troj		LMAN	ZO HILL	INSPECTOR: LORENZO HILLMAN	ECTOR:	INSP
ration (ACE)	Community Education	Commu	Adult &				E 11///2010	DATE	INSPECTION DATE	INSPI
Page 3 of 4							2016	11/7		

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11/7/2016	6			Adult &	Commu	nity Educ	Community Education (ACE)
INSPECTION DATE					CHOOL/F	SCHOOL/ FACILITY/CAMPUS	IPUS
INSPECTOR: LORENZO HILLMAN	ILLMAN		283 Troja	Trojan Trail			8 1
Locho Hillen	1-11-17	LEON COUNTY SCHOOLS	Tallahass	Tallahassee, Florida 32311	1 32311		
GNATURE	SIGNATURE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
S	CTION	3420 W. THARPE ST., TALLAHASSEE, FL 32303			F.I.S.	F.I.S.H. NUMBER	
FIRE X CASUALTY	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017			037.	037-9262-926	
Item Building Room M	-	Deficiency Description and Corrective Action Required	# of Times	Schedule for Correction	Re-	Site Wide	
0			Previously			Wide Or	CODE REFERENCE
C	•					~	
52 0099 402 M		Top Rails Have Splintered Wood and Exposed Nails at Both Entry/Exits.	0			Portable	
53 0099 402 M		Secondary Stairs are Rotten in Multiple Locations.	0			Portable	
		END OF SREF INSPECTION REPORT					
A re-inspection of the identified deficie	ncies will be preformed	A re-inspection of the identified deficiencies will be preformed approximately 60-90 days subsequent of inspection date. Re-Inspection Date:				-	
The principal shall hold at least one (1)	fire drill during each m	The principal shall hold at least one (1) fire drill during each month, with an additional drill being held within the first 30 days of school. YES	NO				
Signature of facility administrator a	ttesting to Fire Evacu	Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies:		Date of Acknowledgement:	edgement:		
× 10 P	Euro M	A Malia					
School/Site Administrator							