




11/7/2016				 <b>Adult &amp; Community Education (ACE)</b> SCHOOL/FACILITY/CAMPUS 283 Trojan Trail Tallahassee, Florida 32311				
INSPECTION DATE		INSPECTOR: LORENZO HILLMAN						
INSPECTOR SIGNATURE <i>Lorenzo Hillman</i>		SIGNATURE DATE 11/1/17						
FACILITIES & CONSTRUCTION DEPARTMENT 3420 W. THARPE ST., TALLAHASSEE, FL 32303				F.I.S.H. NUMBER 037-9262-926				
TYPE OF INSPECTION <input checked="" type="checkbox"/> FIRE <input checked="" type="checkbox"/> CASUALTY <input checked="" type="checkbox"/> SANITATION				COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017				
Item #	Building Number	Room Number	Deficiency Description and Corrective Action Required	# of Times Deficiency Previously Cited	Schedule for Correction No Later Than	Re-Inspection Date	Site Wide Building Wide Campus or Portable	REMARKS CODE REFERENCE
1	0000	0	M O C Trim Tree Branches Touching Rooftops on Building 1 and Building 4.	0			Campus	
2	0001	0	M (ADA) Hardware Missing From Required Doors.	0			Building-Wide	
3	0001	101	M Main Entry Door Will Not Open Properly (Sticking)	0				
4	0001	113	O Replace and Date Water Stained Ceiling Tiles.	0				
5	0001	114	M Replace and Date Water Stained Ceiling Tiles with an Air Grill.	2				
6	0001	115	M Replace and Date Water Stained Ceiling Tiles with an Air Grill.	0				
7	0001	116	O Install Wire Management to Reduce Trip/Fall Hazard at Projector Cart.	0				
8	0001	116	M Replace and Date Water Stained Ceiling Tiles Around the Exhaust Hood in the Classroom Area.	2				
9	0001	117	M Ceiling Tiles Need to Be Installed Properly Around Conduit.	0				
10	0001	118	O Replace and Date Water Stained Ceiling Tiles.	2				
11	0001	124	M Identify Emergency Lights in Cafeteria Eating Area If it is Not Present it Needs to Be Installed.	0				
12	0001	124	M (ADA) Egress Compliant Hardware Missing From One Exit From Eating Area.	0				
13	0001	124	O Replace and Date Water Stained Ceiling Tiles in Eating Area.	0				
14	0001	125	O (ADA) Egress Compliant Hardware Missing From Exit Door.	0				
15	0001	800	O Replace and Date Water Stained Ceiling Tiles.	1				
16	0002	202	O Light Fixture Missing Cover. Replace Cover or Add Tube Guards.	0				
15	0002	203	C Egress Door in the Hallway Leading to the Exit is Not Code Compliant. Needs to Swing in the Direction of Travel.	1				FBC 423.13.1.
17	0002	209	O Room Being Utilized as Classroom Without a Secondary Egress.	1				FBC 423.13.1.

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18	0003	0	M	Identify Emergency Lighting in Classrooms.	0			Building-Wide	
19	0003	305	M	Door Will Not Close and Latch Properly.	0				
20	0003	305	O	Surge Protectors Must Plug into Dedicated Outlet. No Piggybacking.	0				
21	0003	306	M	Exhaust Fan in Gang Bathroom is Inoperable.	0				
22	0003	307	O	Light Fixture Missing Cover. Replace Cover or Add Tube Guards.	0				
23	0003	308	C	Install Safety Protection Underneath the Sinks.	2				SREE 5(13)(a)
24	0003	312	M	Electrical Panel Door Will Not Close and Latch.	0				
25	0003	313	O	Surge Protectors Must Plug into Dedicated Outlet. No Piggybacking.	0				
26	0004	0	C	No (ADA) Access to the Building.	0			Building-Wide	
27	0004	0	M	Install (ADA) Egress Code Compliant Door Hardware on Entry/Exit Doors.	1			Building-Wide	
28	0004	0	C	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	M	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 Area to Meet (ADA) Code Requirements. Mount Grab Bars Properly.	1				
31	0004	402 B	M	Wall is Peeling and Falling Apart.	0				
32	0005	501	M	Exterior Door Missing Closer.	0				
33	0005	502	M	Exterior Door Missing Closer.	0				
34	0006	0	M	Missing Secondary Exit Door in Greenhouse Area.	2				



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<b>Deficiency Description and Corrective Action Required</b>				<b>F.I.S.H. NUMBER</b> 037-9262-926					
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35	0007	0	M	Missing Secondary Exit Door in Shade House, Near Building 7.	2				
36	0007	0	M	Floor is Damaged in Wooden Storage Building.	0				
37	0007	1	M	Shade House is Damaged and Is Missing Screens in Several Locations.	2				
38	0010	101	O	Remove Storage Refrigerator Outside of Building 10, If Not Being Utilized.	2				
39	0011	002 A	M	Identify Emergency Lighting in Mezzanine.	0				
40	0011	5	M	Closer Missing From Corridor/Rated Door.	0				
41	0012	0	M	Identify Emergency Lighting in Mezzanine.	0				
42	0012	2	O	Surge Protectors Must Plug into Dedicated Outlet, No Piggybacking.	0				
43	0012	3	O	Extension Cord Cannot Be Used as Permanent Power.	0				
44	0012	7	M	Safety Barbs Turned Up at Fencing Around HVAC, Near Building 12.	1				
45	0012	8	M	Clean Leaves and Debris From Gutters, Near Trees.	1			Site-Wide	
46	0012	009 A	M	Closer Missing From Corridor/Rated Door.	0				
47	0012	10	O	Remove Storage From Electrical Room.	0				
48	0099	177	M	Railings Are Loose and Falling Off Need to Be Re-Secured.	0			Portable	
49	0099	177	O	Portable Being Used For Storage Life Safety Inspection Needs to Be Done Prior to Student Occupancy.	0			Portable	
50	0099	402	M	Install (ADA)/ Egress Compliant Door Hardware on Entry/Exit Doors.	2			Portable	FBC-A 309.4, SREF 5(8)(2)(b).
51	0099	402	M	Handrails are Rotting and Splintering in Multiple Locations.	2			Portable	

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FACILITIES &amp; CONSTRUCTION DEPARTMENT

TYPE OF INSPECTION

3420 W. THARPE ST. TALLAHASSEE, FL 32303

**COMPREHENSIVE SAFETY INSPECTION**  
**FISCAL YEAR: 2016-2017**

F.I.S.H. NUMBER

**037-9262-926**

**FIRE** **CASUALTY** **SANITATION**

[illegible]

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 month, with an additional drill being held within the first 30 days of school.

Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies: \_\_\_\_\_

Date of Acknowledgement: \_\_\_\_\_

~~X~~ PO Denehy 1/12/17  
Leon County  
School/Site Administrator