

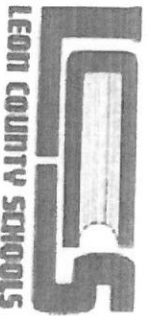
3/21/16

Page 1 of 4

INSPECTION DATE

INSPECTOR SIGNATURE

TYPE OF INSPECTION

☒ FIRE ☒ CASUALTY ☒ SANITATION


LEON COUNTY SCHOOLS
 FACILITIES & CONSTRUCTION DEPARTMENT
 3420 W. THARPE ST., TALLAHASSEE, FL 32303
 COMPREHENSIVE SAFETY INSPECTION
 FISCAL YEAR: 2015-2016

Apalachee Elementary

SCHOOL/FACILITY/CAMPUS

650 Trojan Trail

Tallahassee, Florida 32311

ADDRESS

F.I.S.H. NUMBER

037-0441-044

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

Building#	Room#	M	O	C	Deficiency Description and Corrective Action Required	Number of times Deficiency Cited Before	Schedule for Correction NLT	REMARKS
0000	000				Site-Wide, After Market Furniture Shall Be (NFPA) Approved and the Label Must Be Displayed.	2		Stiewide
0000	000				Missing Bars on Fixtures at the Playground, Near Building 7. Install Replacement Bars on Fixtures.	2		
0000	000				Remove Combustible Materials Hanging From the Ceiling. Materials Need to be (NFPA) Approved.	4		Stiewide
0000	000				Site-Wide, Fire Ant Mounds Found in Several Locations. Remove Fire Ant Mounds.	4		Stiewide
0001	000				No (ADA) Handrail on Ramps. Install (ADA) Handrails that are Florida Building Code Compliant.	1		SREF 5(10)(8)
0001	000				Emergency Telephone is Not Operating Properly. Repair or Replace Emergency Telephone.	1		
0000	000				Fire Alarm Control Panel is Showing a Trouble Alarm on the Panel.	0		
0000	000				Site-Wide, Drinking Water Fountains are Required to be Cleaned Regularly.	0		Stiewide
0000	000				Wooden Ramps are Damaged with Rotting Wood and Exposed Nails. Replace Deteriorated Wooden Ramps.	0		Stiewide
0000	000				Wheelchair Bollards are Damaged with Rotting Wood and Exposed Nails. Replace Wheelchair Bollards.	0		Stiewide
0001	101				(ADA) Handrails are Damaged with Rotting Wood and Exposed Nails. Replace Deteriorated Handrails.	0		SREF 5(10)(8)
0001	101 D				Emergency Telephone is Not Operating Properly. Repair or Replace Emergency Telephone.	1		
0001	101 R				Remove Storage for Bathroom. Bathrooms Cannot be Utilized as a Storage Area.	1		
0001	106				Automatic Door Closer is Not Operating Properly. Adjust Automatic Door Closer to Open Door Properly.	2		
0001	107				Re-Attach Damaged Floor Moldings.	0		
0001	107 A				Relocate Lighting Motion Sensor (Closer to the Entry Door to Ensure Lights Come on Upon Entry of Classroom)	2		
0001	109				Exit Door is Slamming Closed	0		
0001	110				Missing Bathroom Signage. Install Bathroom Sign.	0		
0001	112				Directional Chevrons Shall Show the Direction of Egress. Install Chevron Showing the Means of Egress.	0		
0001	112				Sprinkler Heads are Missing Escutcheon Rings. Install Escutcheon Rings on All Sprinkler Heads.	0		
0001	112				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.	3		

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

YES ☒NO ☐

Prepared By: Elishia Golden

Date 4/26/16

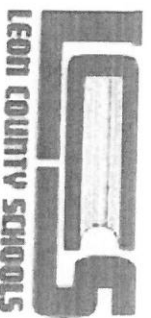
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Building#	Room#	M	O	C	Deficiency Description and Corrective Action Required	Number of times Deficiency Cited Before	Schedule for Correction NLT	REMARKS
0001	126	M			Missing Bathroom Signage. Install Bathroom Sign.	0		
0001	126 A	O			Missing Ceiling Tile. Install Ceiling Tile.	1		
0001	127 B	M			Missing (ADA) Bathroom Sign. Install (ADA) Signage in the Bathroom.	0		
0001	136	O			Potty Parity Shall Be Maintained at All Times.	0		
0001	137	O			Potty Parity Shall Be Maintained at All Times.	0		
0001	140	O			Replace and Date Water Stained Ceiling Tiles.	1		
0001	144	O			No Access. Provide Access to Room.	1		
0001	146	M			Re-Route Control Wires Hanging From Duct Work. Install Control Wires Properly.	3		
0001	146	M			Junction Box Missing Cover and the Wires are Exposed.	0		
0001	146	M			Remove Storage From Mechanical Room. Room Shall Not Be Utilized for Storage.	0		
0001	146	M			Paint Threshold with Caution Paint to Avoid Trip/Fall Hazards	0		
0001	146	C			Missing Fire Alarm Device. Install Fire Alarm in Room.	0		NFPA 101 15.3.4.
0001	146	C			Threshold on Egress Door is Not Code Compliant. Modify Threshold on Egress to Meet FBC.	0		NFPA 101 7.2.1.3.3.
0001	147	M			Missing Quarterly Tags in Sprinkler System. All Sprinkler Systems are Required to be Tagged. Per NFPA.	0		
0001	143	C			Fire Alarm Device Not Installed Properly. Install Fire Alarm Devices. Per NFPA 72.	0		NFPA 100 15.3.4.
0001	201	O			Remove After Market Festive Lighting From the Classroom.	3		
0002	201	O			Remove After Market Festive Lighting From the Classroom.	0		
0002	201 D	O			Remove Accumulated Combustible Material Piled on the Floors.	0		
0002	202 D	O			Remove Accumulated Combustible Material Piled on the Floors.	0		
0002	205	O			Keep Combustible Materials 3' Clear from the Perimeter of the Electrical Panels.	4		
0002	205	C			Fire Alarm Device Not Installed Properly. Install Fire Alarm Devices. Per NFPA 72.	1		NFPA 101 15.3.4.

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.

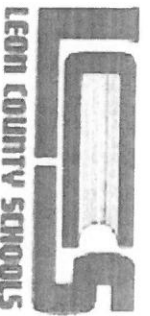
YES ☒NO ☐

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

Prepared By: Elishia Golden

Date 4/28/16

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