	Site-Wide			0	Remove Combustibles Hanging From Ceiling in Building 1.	O Rem	0	0001	15
SREF 5(10)(8)				_	(ADA) Handrails are Damaged with Rotting Wood and Exposed Nails.	M (AD.	0	0000	14
	Site-Wide			1	Wheelchair Bollards are Damaged with Rotting Wood and Exposed Nails.	M Whe	0	0000	13
	Portable			-	Wooden Ramps are Damaged with Rotting Wood and Exposed Nails. Replace Deteriorated Wooden Ramps.	M Woode Ramps.	0	0000	12
	Site-Wide			-	Drinking Water Fountains are Required to be Cleaned Regularly.	O Drin	0	0000	11
SREF 5(10)(8)	Site-Wide			2	No (ADA) Handrails on Ramps.	C No(	0	0000	10
	Site-Wide			ω	Missing Bars on Fixtures at the Playground, Near Building 7.	M Miss	0	0000	9
	Campus			0	Several Trees on Fence Line Appear Damaged and Dying Needs to Be Evaluated for Removal, North Side of Campus.	M Seve Nort	0	0000	8
	Campus			0	Bridge to Pre-Kindergarten Playground Has Loose Boards and Exposed Nails; Playground Has Loose Handrails.	M Brida Loos	0	0000	7
	Campus			0	Rake Fall Surfaces on All Playgrounds Daily.	M Rake	0	0000	6
	Campus			0	Playground on Hill with Wood Chips, Repair Rusted Equipment and Other Equipment with Damaged Protective Covers; Red Tube Slide is Damaged with Jagged Edge.	M Plays	0	0000	5
	Campus			0	Monkey Bars are Rusted and Boarder Has Rotten Wood and Exposed Rebar. Monkey Bars Should Only Be Used by Students Per Playground Handbook.	M Mon Only	0	0000	4
	Campus			0	Playground in Upper Field with Sand, Protective Coating is Damaged and Missing in Several Locations, and a Handrail is Missing Leaving Sharp Jagged Exposed Fitting Wooden Boarder is Splintered and Damaged.	M Play <sub>1</sub> Loca Splir	0	0000	3
	Site-Wide			0	Wood Ramps Going to Portables are Rotten with Damaged Wood, Splintered Handrails, and Exposed Nails.	M Woo Expc	0	0000	2
	Site-Wide			0	Exterior Doors Missing Closers.	M Exte	0	0000	1
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 0 ≤	Number	Building Number	Item #
	037-0441-044	037.			SANITATION COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	×	X CASUALTY	FIRE	*
	F.I.S.H. NUMBER	F.I.S.				ECTION	SNI	TYP	
		a 32311	Tallahassee, Florida 32311	Tallahas	DATE FACITUTIES & CONSTRUCTION DEPARTMENT	SIGNATURE DATE	5	INSPECTOR SIGNATURE	INSPEC
			an Trail	850 Trojan Trai		INSPECTOR: LORENZO HILLMAN	DRENZO	CTOR: L	INSPE
MPUS	SCHOOL/ FACILITY/CAMPUS	SCHOOL/F					ſΈ	INSPECTION DATE	INSPE
v School	Apalachee Elementary School	achee E	Apal			016	11/28/2016		

				0	Remove Storage From the Electrical Room.	Remove Sto	0	124 B	0001	33
				0	Rear Wall.	No Power in Rear Wall.	X	118	0001	32
				0	Rear Wall.	No Power in Rear Wall.	X	117	0001	31
				0	Wire Management and Computer Boxes Need to Be Mounted Properly.	Wire Manag	0	115	0001	30
				0	Investigate Water Leak By Sprinkler Head (Ceiling Tile Has Been Replaced Several Times).	Investigate \	Z	114	0001	29
				0	Replace and Date Water Stained Ceiling Tile with Sprinkler Head.	Replace and	Z	114	0001	28
				-	Exit Door is Slamming Closed.	Exit Door is	X	109	0001	27
				1	Potty Parity Shall Be Maintained at All Times.	Potty Parity	0	107 A	0001	26
				0	Adjust Time Delay on Motion Sensor, So Light Stays on for Required Time.	Adjust Time	Z	107	0001	25
				0	Fire Extinguisher Cabinet Will Not Close Properly.	Fire Extingu	X	107	0001	24
				0		No Access.	0	106 C	0001	23
				0	Relocate Medical Storage Sign to the Proper Cabinet.	Relocate Me	X	101 Q	0001	22
				0	Remove Storage 18" From Sprinkler Head.	Remove Sto	0	101 G	0001	21
				0	Replace Faded Fire Alarm and Fire Extinguisher Signs at the Main Entry.	Replace Fad	×	101	0001	20
	,			0	sp Nests.	Remove Wasp Nests	0	101	0001	19
				0	Outside Room 01-101, at Concrete Stairs, Repair Water Erosion.	Outside Roc	Z	101	0001	18
	Building- Wide			0	Bathrooms No Impervious Ceiling.	Bathrooms 1	Z	0	0001	17
	Building- Wide			0	s Inoperable.	Exhaust Fans Inoperable	Z	0	0001	16
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		00≤	Room Number	Building Number	Item #
	037-0441-044	03			COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	SANITATION	ALTY	X CASUALTY	FIRE	*
	F.I.S.H. NUMBER	F.L			3420 W. THARPE ST., TALLAHASSEE, FL 32303	TION	NSPEC.	TYPE OF INSPECTION	_	
					FACITUTIES & CONSTRUCTION DEPARTMENT	SIGNATURE DATE	SIGN	NATURE	INSPECTOR SIGNATURE	INSPE
		la 32311	fallahassee. Florida 32311	Tallahassee						
MPUS	SCHOOL/ FACILITY/CAMPUS	SCHOOL	on Troil	850 Troi		LMAN	JH OZ	INSPECTION DATE	INSPECTION DATE	INSPE
y School	Apalachee Elementary School	lachee	Apa				1/28/2016	11/28		

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		11/28/2016	/2016				Apal	achee E	lementar	Apalachee Elementary School
INSP.	INSPECTION DATE	ATE						SCHOOL/F	SCHOOL/ FACILITY/CAMPUS	MPUS
INSP	INSPECTOR: LORENZO HILLMAN	LORENZ	OHILL	MAN		850 Trojan Trail				
					LEON COUNTY SCHOOLS	Tallahass	Tallahassee, Florida 32311	a 32311		
INSPE	INSPECTOR SIGNATURE	VATURE	SIGN	SIGNATURE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
	Ţ	TYPE OF INSPECTION	SPECT	ŌN	3420 W. THARPE ST., TALLAHASSEE, FL 32303			F.I.S.	F.I.S.H. NUMBER	
*	FIRE	CASUALTY 💥	₩ <b>※</b>	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017			037.	037-0441-044	
Item	Building	Room	3	ם	Deficiency Description and Corrective Action Required	# of Times	Schedule for	Re-	Site Wide	
*			0 0			Previously Cited	No Later Than	Correction Date	Wide Wide Campus or Portable	REMARKS CODE REFERENCE
34	0001	128	0	No Access.		0				
35	0001	130	0	Remove Combustik	Remove Combustible Material Attached to Lights.	0				
36	0001	136	X	Door Will Not Close and Latch	se and Latch.	0				
37	0001	136	0	Cover on Light Fix	Cover on Light Fixture is Hanging, Needs to Be Re-Installed Properly.	0				
38	0001	137	0	Potty Parity Shall E	Potty Parity Shall Be Maintained at All Times.	-				
39	0001	137	M	Re-Install Ceiling T	Re-Install Ceiling Tile Around Sprinkler Head.	0				
40	0001	138	X	Investigate Roof Le	Investigate Roof Leak (Water Damage on Wall).	0				
41	0001	140	0	Replace and Date V	Replace and Date Water Stained Ceiling Tiles.	2				
42	0001	141	X	Fire Alarm Device	Fire Alarm Device Not Installed Per NFPA 72.	0				NFPA 101 15.3.4.
43	0001	142	Z	Closer Missing From Corridor Door.	m Corridor Door.	0				
44	0001	143	X	Closer Missing From Corridor Door	m Corridor Door.	0				
45	0001	143	M	Fire Alarm Device	Fire Alarm Device Not Installed Per NFPA 72.	0				NFPA 101 15.3.4.
46	0001	144	Z	Closer Missing From Corridor Door.	m Corridor Door.	0				
47	0001	144	0	No Access.		2				
48	0001	146	Z	Electrical Panels W	Electrical Panels Will Not Close and Latch.	0				
49	0001	146	M	Re-Route Control V	Re-Route Control Wires Hanging From Duct Work. Install Control Wires Properly.	4				
50	0001	146	X	Junction Box Missi	Junction Box Missing Cover and the Wires are Exposed.	1				
51	0001	146	0	Remove Storage Fr	Remove Storage From Mechanical Room.	1				
							State of the latest and the latest a			

SREF 5(2)(e)(8)j.				2	Investigate Possible Leaks in the Roof.	M Investigate	403 A	0004 2	69	
				-	Ceiling Tiles are Wet Around the HVAC.	M Ceiling Til	403 N	0004	68	$\overline{}$
SREF 5(2)(e)(8)j.				2	Investigate Possible Leaks in the Roof.	M Investigate	403	0004	67	
	-			0	Cover Missing From Light Fixture in Bathroom.	O Cover Mis	402 C	0004 2	66	
				0	Seal Hole Around Light Fixture in Bathroom.	M Seal Hole	402 C	0004 2	65	
SREF 5(2)(e)(8)j.				2	Investigate Possible Leaks in the Roof.	M Investigate	402	0004	64	
				0	Accumulation of Combustible Material Piled Up on Floor.	O Accumulat	401	0004	63	
				0	Seal Penetrations with Listed Material, Foam Spray is Not Allowed.	M Seal Penetr	310	0003	62	
				0	Carpet at Main Entry is Frayed.	M Carpet at N	306	0003	61	
FBC-A 306.				2	Install (ADA) Knee Protection on Lavatory, Per (FBC) Accessibility Code 306.	C Install (AD	305	0003	60	
				0	Install in Line Thermostat for Kiln Exhaust.	M Install in L	303 A	0003	59	
				0	Safety Features on Kiln are Inoperable.	M Safety Fear	303 A	0003	58	
				0	Room Not Designated Storage on F.I.S.H., Remove Storage.	O Room Not	301 B	0003	57	
	Campus			0	Outside of Building 3, Remove Broken Pallets with Rotted Wood and Exposed Nails.	O Outside of	0	0003	56	
NFPA 101 15.3.4.				2	Fire Alarm Device Not Installed Per NFPA 72.	C Fire Alarm	205	0002	55	
				0	Remove String Attached to Ceiling.	O Remove St	204	0002	54	
NFPA 101 7.2.1.3.3.				1	Threshold on Egress Door is Not Code Compliant. Modify Threshold on Egress to Meet (FBC).	C Threshold	146	0001	53	
				1	Paint Threshold with Caution Paint to Avoid Trip/Fall Hazards.	M Paint Three	146	0001	52	
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	೧ 0 ≤	Room Number	Building Number	# F	
•	037-0441-044	037.			ON COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	SANITATION	X CASUALTY	FIRE	<b>**</b>	
	F.I.S.H. NUMBER	F.I.S.			FACITUTIES & CONSTRUCTION DEPARTMENT 3420 W. THARPE ST., TALLAHASSEE, FL 32303	SIGNATURE DATE	NSF	TYPE OF I	VSPECI	TIS
		la 32311	Tallahassee, Florida 32311	Tallahass	CEON COUNTY SCHOOLS					
			an Trail	850 Trojan		IILLMAN	INSPECTOR: LORENZO HILLMAN	TOR: LC	NSPEC	1
MPUS	SCHOOL/ FACILITY/CAMPUS	SCHOOL/F	de la				E	INSPECTION DATE	VSPEC.	ISI
Apalachee Elementary School	lementar	achee E	Apal			16	11/28/2016			_

87	86	85	84	83	82	81	80	79	78	77	76	75	74	73	72	71	70	#	Item	×		INSPE		INSF	INSP	
0099	0099	0007	0007	0007	0006	0006	0006	0006	0006	0006	0006	0006	0006	0006	0004	0004	0004		Buildin	FIRE	Ţ	INSPECTOR SIGNATURE		INSPECTOR: LORENZO HILLMAN	INSPECTION DATE	
333	333	7	6	0	700	23	22	21	18	15	14	13	11	0	408	408	407	Number	Room	X CASUALTY	TYPE OF INSPECTION	VATURE		LOREN	ATE	11/28
0	Z	Z	×		X	Z	C	М	М	0	0	0	Z	0	0	Z	Z	೧೦ತ	3	LTY ★	SPECTI	SIGNA		ZO HILL		11/28/2016
Keep Both Exits	Modify Threshold	Fire Alarm Device	Fire Alarm Devic	Maintain Potty Parity at All Times	Replace Floor Mo	Outside GFCI Missing Cover.	Fire Alarm Initiat	Locking Mechani	(ADA) Sign Missing From Wall	Remove Storage	No Access.	No Access.	Electrical Panel, 1	Remove Wooden	Remove Wasp Nests	Fire Alarm Devic	Wooden Ramps I		_	SANITATION	ON	SIGNATURE DATE		MAN		
Keep Both Exits Clear at All Times.	Modify Threshold to Comply With Egress Requirements.	Fire Alarm Device Not Installed Per NFPA 72.	Fire Alarm Device Not Installed Per NFPA 72.	arity at All Times.	Replace Floor Molding Near (ADA) Ramp.	issing Cover.	Fire Alarm Initiation Device Not Installed.	Locking Mechanism on the Doors and Gates Do Not Comply with Egress Requirements.	sing From Wall.	Remove Storage and Chairs From the Corridor Blocking the Means of Egress.			Electrical Panel, Near Kitchen Hood, Will Not Close Properly.	Remove Wooden/Plastic Chocks From Corridor/Rated Doors	lests.	Fire Alarm Device Not Installed Per NFPA 72.	Wooden Ramps Damaged with Rotting Wood and Exposed Nails at Portables.		Piscal YEAR: 2016-2017  Deficiency Description and Corrective Action Required	COMPREHENSIVE SAFETY INSPECTION	3420 W. THARPE ST., TALLAHASSEE, FL 32303	FACITLITIES & CONSTRUCTION DEPARTMENT	STOOKIS ALUMOS HOST			
0	0	1	1	0	1	0	-	-	0	-	2	2	0	0	2	-	4	Deficiency Previously Cited	# of Times				Tallahas	850 Tro		
																		Correction No Later Than	Schedule for				Tallahassee, Florida 32311	Trojan Trail		Apa
																		Inspection Correction Date	B	037	FLS		da 32311		SCHOOL/	lachee E
Portables	Portables	Portables	Portables	Building- Wide										Building- Wide				Building Wide Campus or Portable	Site Wide	037-0441-044	F.I.S.H. NUMBER				SCHOOL/ FACILITY/CAMPUS	lementa
		NFPA 101 15.3.4.	NFPA 101 15.3.4.				NFPA 101 15.3.4.									NFPA 72		REMARKS CODE REFERENCE							MPUS	Apalachee Elementary School

11/28/2016			Anal	nchoo F	Analachee Flomentary School	Calaal
INSPECTION DATE			J.	SCHOOL/F	SCHOOL/ FACILITY/CAMPUS	MPUS
INSPECTOR: LORENZO HILLMAN		850 Trojan Trail				
	LEON COUNTY SCHOOLS	Tallahass	Tallahassee, Florida 32311	a 32311		
NSPECTOR SIGNATURE SIGNATURE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
TYPE OF INSPECTION	3420 W. THARPE ST., TALLAHASSEE, FL 32303			F.I.S.	F.I.S.H. NUMBER	
FIRE CASUALTY SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017			037	037-0441-044	
Room   Number   Num	Deficiency Description and Corrective Action Required	_	Schedule for Correction	Re- Inspection	Site Wide Building	REMARKS
ი 0		Previously Cited	No Later Than		Wide Campus or Portable	CODE REFERENCE
88 0099 333 M Door Will Not Lock (Ramp Side).	ock (Ramp Side).	0			Portables	
89 0099 333 M Stairs are Rotten	Stairs are Rotten and No Skid is Damaged.	0			Portables	
90 0099 516 M Bathroom Floor is Peeling.	s Peeling.	0			Portables	
91 0099 516 O Remove Combus	Remove Combustibles From Ceiling.	0			Portables	
92 0099 516 M Handrail at Secon	Handrail at Secondary Stairs is Loose and Stairs are Rotten.	0			Portables	
93 0099 517 M Secondary Stairs	Secondary Stairs are Rotten With Loose Boards and Exposed Nails (Railing Also).	0			Portables	
94 0099 517 O Surge Protectors	Surge Protectors Must Plug Into a Dedicated Outlet, No Piggy Backing.	0			Portable	
95 0099 517 M Ceiling Near Bat	Ceiling Near Bathroom Appears Separated, Needs to Be Repaired.	0			Portable	
96 0099 517 M Ramp Leading U	Ramp Leading Up to Portable Has Rotten Boards, Exposed Nails, and Splintered and Cracked Top Rails.	0			Portable	
97 0050 001 M Replace No Skid		0				
	END OF SREF INSPECTION REPORT					
re-inspection of the identified deficiencies will be preformed approximately 60-90 days subsequent of inspection date	proximately 60-90 days subsequent of inspection date. Re-Inspection Date:					
he principal shall hold at least one (1) fire drill during each mon	he 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.	No.				
ignature of facility administrator attesting to Fire Evacuat	ignature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies:		Date of Acknowledgement:	edgement:		
X Die C. Willer				2.0		
Leon County						

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