






11/28/2016				 Apalachee Elementary School SCHOOL/FACILITY/CAMPUS 850 Trojan Trail Tallahassee, Florida 32311			
INSPECTION DATE							
INSPECTOR: LORENZO HILLMAN							
INSPECTOR SIGNATURE <i>Lorenzo Hillman</i> 1-11-17		SIGNATURE DATE		FACILITIES & CONSTRUCTION DEPARTMENT 3420 W. THARPE ST., TALLAHASSEE, FL 32303			
TYPE OF INSPECTION		COMPREHENSIVE SAFETY INSPECTION		FISCAL YEAR: 2016-2017			
<input checked="" type="checkbox"/> FIRE <input checked="" type="checkbox"/> CASUALTY <input checked="" type="checkbox"/> SANITATION		DEFICIENCY DESCRIPTION AND CORRECTIVE ACTION REQUIRED		# of Times Deficiency Previously Cited			
				Schedule for Correction No Later Than			
				Re- Inspection Correction Date			
				Site Wide Building Wide Campus or Portable			
				REMARKS CODE REFERENCE			
Item #	Building Number	Room Number	M O C				
1	0000	0	M	Exterior Doors Missing Closers.			
2	0000	0	M	Wood Ramps Going to Portables are Rotten with Damaged Wood, Splintered Handrails, and Exposed Nails.			
3	0000	0	M	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.			
4	0000	0	M	Monkey Bars are Rusted and Boarder Has Rotten Wood and Exposed Rebar. Monkey Bars Should Only Be Used by Students Per Playground Handbook.			
5	0000	0	M	Playground on Hill with Wood Chips, Repair Rusted Equipment and Other Equipment with Damaged Protective Covers; Red Tube Slide is Damaged with Jagged Edge.			
6	0000	0	M	Rake Fall Surfaces on All Playgrounds Daily.			
7	0000	0	M	Bridge to Pre-Kindergarten Playground Has Loose Boards and Exposed Nails; Playground Has Loose Handrails.			
8	0000	0	M	Several Trees on Fence Line Appear Damaged and Dying Needs to Be Evaluated for Removal, North Side of Campus.			
9	0000	0	M	Missing Bars on Fixtures at the Playground, Near Building 7.			
10	0000	0	C	No (ADA) Handrails on Ramps.			
11	0000	0	O	Drinking Water Fountains are Required to be Cleaned Regularly.			
12	0000	0	M	Wooden Ramps are Damaged with Rotting Wood and Exposed Nails. Replace Deteriorated Wooden Ramps.			
13	0000	0	M	Wheelchair Bollards are Damaged with Rotting Wood and Exposed Nails.			
14	0000	0	M	(ADA) Handrails are Damaged with Rotting Wood and Exposed Nails.			
15	0001	0	O	Remove Combustibles Hanging From Ceiling in Building 1.			

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Item #	Building Number	Room Number	M O C					
16	0001	0	M	Exhaust Fans Inoperable.	0		Building-Wide	
17	0001	0	M	Bathrooms No Impervious Ceiling.	0		Building-Wide	
18	0001	101	M	Outside Room 01-101, at Concrete Stairs, Repair Water Erosion.	0			
19	0001	101	O	Remove Wasp Nests.	0			
20	0001	101	M	Replace Faded Fire Alarm and Fire Extinguisher Signs at the Main Entry.	0			
21	0001	101 G	O	Remove Storage 18" From Sprinkler Head.	0			
22	0001	101 Q	M	Relocate Medical Storage Sign to the Proper Cabinet.	0			
23	0001	106 C	O	No Access.	0			
24	0001	107	M	Fire Extinguisher Cabinet Will Not Close Properly.	0			
25	0001	107	M	Adjust Time Delay on Motion Sensor, So Light Stays on for Required Time.	0			
26	0001	107 A	O	Potty Parity Shall Be Maintained at All Times.	1			
27	0001	109	M	Exit Door is Slamming Closed.	1			
28	0001	114	M	Replace and Date Water Stained Ceiling Tile with Sprinkler Head.	0			
29	0001	114	M	Investigate Water Leak By Sprinkler Head (Ceiling Tile Has Been Replaced Several Times).	0			
30	0001	115	O	Wire Management and Computer Boxes Need to Be Mounted Properly.	0			
31	0001	117	M	No Power in Rear Wall.	0			
32	0001	118	M	No Power in Rear Wall.	0			
33	0001	124 B	O	Remove Storage From the Electrical Room.	0			

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<input checked="" type="checkbox"/> FIRE <input checked="" type="checkbox"/> CASUALTY <input checked="" type="checkbox"/> SANITATION		TYPE OF INSPECTION		F.I.S.H. NUMBER 037-0441-044							
Item #	Building Number	Room Number	M O C	Deficiency Description and Corrective Action Required			# of Times Deficiency Previously Cited	Schedule for Correction No Later Than	Re-Inspection Correction Date	Site Wide Building Wide Campus or Portable	REMARKS CODE REFERENCE
34	0001	128	O	No Access.			0				
35	0001	130	O	Remove Combustible Material Attached to Lights.			0				
36	0001	136	M	Door Will Not Close and Latch.			0				
37	0001	136	O	Cover on Light Fixture is Hanging. Needs to Be Re-Installed Properly.			0				
38	0001	137	O	Potty Parity Shall Be Maintained at All Times.			1				
39	0001	137	M	Re-Install Ceiling Tile Around Sprinkler Head.			0				
40	0001	138	M	Investigate Roof Leak (Water Damage on Wall).			0				
41	0001	140	O	Replace and Date Water Stained Ceiling Tiles.			2				
42	0001	141	M	Fire Alarm Device Not Installed Per NFPA 72.			0				NFPA 101 15.3.4.
43	0001	142	M	Closer Missing From Corridor Door.			0				
44	0001	143	M	Closer Missing From Corridor Door.			0				
45	0001	143	M	Fire Alarm Device Not Installed Per NFPA 72.			0				NFPA 101 15.3.4.
46	0001	144	M	Closer Missing From Corridor Door.			0				
47	0001	144	O	No Access.			2				
48	0001	146	M	Electrical Panels Will Not Close and Latch.			0				
49	0001	146	M	Re-Route Control Wires Hanging From Duct Work. Install Control Wires Properly.			4				
50	0001	146	M	Junction Box Missing Cover and the Wires are Exposed.			1				
51	0001	146	O	Remove Storage From Mechanical Room.			1				

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FIRE <input checked="" type="checkbox"/> CASUALTY <input checked="" type="checkbox"/> SANITATION <input checked="" type="checkbox"/>				F.I.S.H. NUMBER 037-0441-044			
Deficiency Description and Corrective Action Required				# of Times Deficiency Previously Cited			
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52	0001	146	M	1			
53	0001	146	C	1			NFPA 101 7.2.1.3.3.
54	0002	204	O	0			
55	0002	205	C	2			NFPA 101 15.3.4.
56	0003	0	O	0		Campus	
57	0003	301 B	O	0			
58	0003	303 A	M	0			
59	0003	303 A	M	0			
60	0003	305	C	2			FBC-A 306.
61	0003	306	M	0			
62	0003	310	M	0			
63	0004	401	O	0			
64	0004	402	M	2			SREF 5(2)(e)(8)j.
65	0004	402 C	M	0			
66	0004	402 C	O	0			
67	0004	403	M	2			SREF 5(2)(e)(8)j.
68	0004	403	M	1			
69	0004	403 A	M	2			SREF 5(2)(e)(8)j.

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70	0004	407	M	Wooden Ramps Damaged with Rotting Wood and Exposed Nails at Portables.	4				
71	0004	408	M	Fire Alarm Device Not Installed Per NFPA 72.	1				NFPA 72
72	0004	408	O	Remove Wasp Nests.	2				
73	0006	0	O	Remove Wooden/Plastic Chocks From Corridor/Rated Doors	0			Building-Wide	
74	0006	11	M	Electrical Panel, Near Kitchen Hood, Will Not Close Properly.	0				
75	0006	13	O	No Access.	2				
76	0006	14	O	No Access.	2				
77	0006	15	O	Remove Storage and Chairs From the Corridor Blocking the Means of Egress.	1				
78	0006	18	M	(ADA) Sign Missing From Wall.	0				
79	0006	21	M	Locking Mechanism on the Doors and Gates Do Not Comply with Egress Requirements.	1				
80	0006	22	C	Fire Alarm Initiation Device Not Installed.	1				NFPA 101 15.3.4.
81	0006	23	M	Outside GFCI Missing Cover.	0				
82	0006	700	M	Replace Floor Molding Near (ADA) Ramp.	1				
83	0007	0	O	Maintain Potty Parity at All Times.	0			Building-Wide	
84	0007	6	M	Fire Alarm Device Not Installed Per NFPA 72.	1			Portables	NFPA 101 15.3.4.
85	0007	7	M	Fire Alarm Device Not Installed Per NFPA 72.	1			Portables	NFPA 101 15.3.4.
86	0099	333	M	Modify Threshold to Comply With Egress Requirements.	0			Portables	
87	0099	333	O	Keep Both Exits Clear at All Times.	0			Portables	

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COMPREHENSIVE SAFETY INSPECTION
FISCAL YEAR: 2016-2017

F.I.S.H. NUMBER

037-0441-044

Deficiency Description and Corrective Action Required

☒ FIRE ☒ CASUALTY ☒ SANITATION

Item # Building Number Room Number
M
O
C

School/Site Administrator

of Times Deficiency Previously Cited
Schedule for Correction No Later Than
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88	0099	333	M	Door Will Not Lock (Ramp Side).	0			Portables	
89	0099	333	M	Stairs are Rotten and No Skid is Damaged.	0			Portables	
90	0099	516	M	Bathroom Floor is Peeling.	0			Portables	
91	0099	516	O	Remove Combustibles From Ceiling.	0			Portables	
92	0099	516	M	Handrail at Secondary Stairs is Loose and Stairs are Rotten.	0			Portables	
93	0099	517	M	Secondary Stairs are Rotten With Loose Boards and Exposed Nails (Railing Also).	0			Portables	
94	0099	517	O	Surge Protectors Must Plug Into a Dedicated Outlet, No Piggy Backing.	0			Portable	
95	0099	517	M	Ceiling Near Bathroom Appears Separated, Needs to Be Repaired.	0			Portable	
96	0099	517	M	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									
A re-inspection of the identified deficiencies will be performed 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.				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>					
Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies:				Date of Acknowledgement: _____					
Leon County <i>X</i> <u>Loren C. Hillman</u>									