

To:

Dr. Iris C. Wilson, Principal, Apalachee Tapestry Magnet School of the Arts

Mr. David Rudenborg, Assistant Principal, Apalachee Tapestry Magnet School of the Arts

Mr. Alvin "Butch" Watkins, Director of Maintenance Mr. Danny Allbritton, Director of Construction

From:

Mr. Lorenzo Hillman, Coordinator, Fire & Safety

Through:

Mr. LaRoderick E. McQueen, Building Official

Date:

May 16, 2018

Subject:

SREF Inspection for Apalachee Tapestry Magnet School of the Arts

Attached to this memorandum is the State Requirements for Educational Facilities (SREF) Inspection Report for the above referenced facility. The report identifies the deficiencies and corrective actions for the entire site. The column labeled MOC identifies the entity responsible for correcting each deficiency, as follows:

- Line items with an M (Maintenance) in the MOC column are to be addressed by the Maintenance Department. Please do not submit work orders for the deficiency line items in the M (Maintenance) column. Upon completion of all work orders, please have Code Enforcement staff sign off to confirm completion.
- Line items with an O (Operational) in the MOC column are to be addressed by site based staff. These items need to be corrected within the proposed time allotment, prior to the follow-up inspection.
- Line items with a C (Construction and Capital Outlay) in the MOC column are to be addressed by the Construction/Facilities Department or a corrective action plan developed.

Notification of the completion or corrective action plan of the fore-mentioned deficient items need to be submitted to the Code Enforcement Department. Please initial and date the line items under your area of responsibility on the provided report to confirm completion. You may email Ms. Elishia Golden at goldene2@leonschools.net or fax the report to (850) 617-1790, to her attention.

Please note a copy of this SREF inspection report will be forwarded to the Board.

**Additionally a separate inspection report has been provided for each portable at your site, in accordance with SREF Chapter 4
Section 4.4 (2)**

If you have any questions or comments regarding any items noted on this report, please feel free to contact Mr. Lorenzo Hillman at the Code Enforcement Department at (850) 617-1814 or email at hillmanl@leonschools.net. Thank you for your time and cooperation in this matter.

ATTACHMENT

Cc:

Dr. Alan Cox, Executive Director of Schools (with attachments)

Ms. Susan "Sue" Krual, Director of Elementary Schools (with attachments)

Mr. Carl Green, Coordinator of School Plant, Safety, and Sanitation (with attachments)

"Our Hands Keep Their Minds Working"

Code Enforcement Department - 3420 West Tharpe Street - Suite 200 - Tallahassee, Florida 32303-1138

(850) 617-1838 · Fax (850) 617-1790

www.lcscodeenforcement@leoncountyschools.net

"The Leon County School District does not discriminate against any person on the basis of sex (including transgender status, gender nonconforming and gender identity), race, age, color, ethnicity, national origin, religion, pregnancy, marital status, disability, sexual orientation, or genetic information."

Prepared By: Elishia Golden

		5/7/:	5/7/2018							Page 1 of 6
NSNI S	INSPECTION DATE)ATE			Control of the Contro		Apai	achee E	SCHOOL FACILITY CAMBLES	Apalachee Elementary School
	INSTECTION: EURENZO HILLMAN	LOKEN	LO HIL	LMAN		850 Trojan Trail				
X	ours!	allen	٠ د	81-91-	LEON COUNTY SCHOOLS	Tallahas	Tallahassee, Florida 32311	a 32311		
	TYPE OF I	TYPE OF INSPECTION	ISPECT	PECTION PECTION	FACITLITIES & CONSTRUCTION DEPARTMENT 3420 W. THARPE ST., TALLAHASSEE FI 37303					
*	FIRE	CASUALTY	TT 💥	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2017-2018			037.	037-0441-044	
Item	Building	Room	00≥	Deficienc	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 Exterior Campus or	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT
	0000	000	Z	Exterior doors missing closers	ing closers.	-				
2	0000	000	X	Wood ramps going nails.	Wood ramps going to portables are rotten with damaged wood, splintered handrails and exposed nails.	1			Site Wide	Structural Department
w	0000	000	0	Rake fall surfaces o	Rake fall surfaces on all playgrounds daily.	٥				-
4	0000	000	X	Bridge to Pre-K play	Bridge to Pre-K playground has loose boards and exposed nails, playground has loose handrails.				Campus	Constant Dans Land
S	0000	000	Z	Missing bars on fixt	Missing bars on fixtures at the playground near Building 7.	4				Structural Department
6	0000	000	Z	No ADA handrails on ramps	on ramps.	0				Structural Department
7	0000	000	0	Drinking water foun	Drinking water fountains are required to cleaned regularly.	2				
00	0000	000	X	Wooden ramps are cramps.	Wooden ramps are damaged with rotting wood and exposed nails. Replace deteriorated wooden ramps.	2			Portable	Structural Department
9	0000	000	Z	Wheelchair bollards	Wheelchair bollards are damaged with rotting wood and exposed nails.	2			Site Wide	Structural Department
10	0000	000	X	ADA handrails are o	ADA handrails are damaged with rotting wood and exposed nails.	2				Structural Department
=	0000	000	0	Air fresheners, deod	Air fresheners, deodorizers, and plug-ins are not permitted on campus per SREF.	0				
12	0000	000	X	Fire alarm devices an itemized and noted c	Fire alarm devices are not installed per NFPA 72. This is a pre-existing condition and should be itemized and noted on the annual fire alarm inspection report.	0			Site Wide	Systems Department
13	0000	000	0	After market furnitu	After market furniture and pillows need to have labels designating material meets NFPA standards.	0			Site Wide	
14	0000	000	Z	Wooden bridge going missing vertical slats.	Wooden bridge going to the primary playground is damaged, rotting, and has exposed nails and missing vertical slats. Verify slats meet entrapment requirements.	0			77.00	Structural Department
15	0000	000	X	Wooden ramps and vexposed nails.	Wooden ramps and wood railings at portables are damaged, rotting, and have loose boards and exposed nails.	0				Structural Department
16	0000	000	C	Portables on site for	Portables on site for four (4) or more years are required by SREF to have covered walkway.	0				SREF 5 (14)(b) 3.a

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ı	SCHOOL FACILITY/CAMPUS	nentary School
LEGII COUNTY SCHOOLS Tallahassee. Florida 32311	32311	
NSPECTION 3420 W. THARPE ST., TALLAHASSEF, FL 32303	EISU MINDE	
	037-0441-044	41-044
Item Building Room Number Number C Number C Number Number Number Number C Number Number Number Number C Number	0	ਜ਼ੇ ੧ ੱ ਕੋ ਛੋਂ
17 0000 000 M Primary playground at slide has loose and damaged railing.		
18 0000 000 M Asphalt at basketball court is damaged.		Grounds Department
19 0000 000 M Curbs at bus loop sidewalk is damaged in multiple locations.		NITTH THICK OF COMMENTS OF THE
20 0001 000 M Closers missing from corridor doors. Building Wide	Building Wide	Masonry
0001 000 O	Building Wide	
000 M		
0001 000 O		
0001 000 M Fire sprinkler riser room missing FISH numbers.	Building Wide	
25 0001 101 M Outside room 01-101, at concrete stairs, repair water erosion.	Building Wide	
26 0001 101 M Emergency call box is inoperable. 0	Building Wide	
27 0001 101G O Remote storage 18" from sprinkler head.	Building Wide	
28 0001 101G M Fire alarm has wrong date and time.	Building Wide	
29 0001 104 M Adjust water fountain so water is contained to catch basin. 0	Building Wide	
30 0001 107 M Fire extinguisher cabinet will not close properly.	Building Wide	
31 0001 107A O Potty parity shall be maintained at all times.	Building Wide	
	Building Wide	
	Building Wide	

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INSP	INSPECTION DATE	ATE	0///2010				Apal	achee E	lementa	Apalachee Elementary School
INSI	INSPECTOR: LORENZO HILLMAN	LORENZ	ZO HIL	LMAN		850 T-0:	Trains Trail	SCHOOL/	SCHOOL/ FACILITY/CAMPUS	AMPUS
					FOU COUNTY SCHOOLS	Tallahas	Tallahassee, Florida 32311	a 32311		
INSPI	INSPECTOR SIGNATURE	NATURE	SIGN	SIGNATURE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
3		TYPE OF INSPECTION	USPECT	ION	3420 W. THARPE ST., TALLAHASSEE, FL 32303			EIS	ELS H NIMBER	
3	FIRE	CASUALT	LT 💥	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2017-2018			037	037-0441-044	
Item	Building	Room	00≥	Deficienc	Deficiency Description and Corrective Action Required	# of Times Deficiency Previously Cited	Schedule for Correction No Later	Re- Inspection Correction Date	Site-Wide Building- Wide Exterior Campus or	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT
24	0001	111	3	Investigation					Portable	
2	901	111	:	0	The state of spanish mean (volining the nad been replaced several times).	_				Roofing Department
3 5	2001	1 1	> 3	Keplace ceiling tile	Keplace ceiling the with sprinkler head.	0				EHS Department
J v	10001	113	c	Wire management	Wire management and computer boxes need to be mounted properly.	_				
37	0001	117	0	Replace and date w	Replace and date water stained ceiling tiles.	0				
38	0001	124B	0	Remove storage fro	Remove storage from the electrical room.	-				
39	0001	129	Z	Install ceiling tile a	Install ceiling tile around sprinkler head properly.	0				FHC Department
40	0001	130	0	Remove combustib	Remove combustible material attached to lights.					ATTACATA
14	1000	131	0	Install wire manage	Install wire management at student computer stations to mitigate trip/tangle hazard.	0				
42	0001	131	×	Carpet is frayed and torn at main entry	d torn at main entry.	0				
43	0001	132	0	Remove combustib	Remove combustible storage from the mechanical room.	0				- miles
4	0001	132	×	FISH number missing	ng.	0				Sign Chan
45	0001	136	×	Door will not close and latch	and latch.	-				Structural Description and
46	0001	136	0	Cover on light fixtu	Cover on light fixture is hanging, needs to be re-installed properly.	-				7
47	0001	137	0	Potty parity shall be	Potty parity shall be maintained at all times.	2				
48	0001	141	0	Remove combustibl	Remove combustible storage from the mechanical room.	0				
49	1000	144	0	No access.		ယ				
50	0001	146	X	Electrical panels wil	Electrical panels will not close and latch.	-				Floring Density
51	0001	146	0	Remove storage from	Remove storage from the electrical room.	<i>y</i>				Steen to Sharmon
						1				

		5/7/	5/7/2018						Page 4 of
INSPE	INSPECTION DATE	ATE				Apa	lachee E	lementa	hool
	ING. ECTOR: LORENZO HILLMAN	LOKEN	O HIL	LMAN	850 Tro	850 Trojan Trajl	SCHOOL	SCHOOL/ FACILITY/CAMPUS	AMPUS
				STOOKIS ALUROT HOST	Tallahas	Tallahassee, Florida 32311	la 32311		
INSPE	INSPECTOR SIGNATURE	NATURE	SIGN	SIGNATURE DATE FACITLITIES & CONSTRUCTION DEBARTMENT					
\$		TYPE OF INSPECTION	ISPECT		T		100		
3	FR.	CASUALT	LT 💥	SANITATION COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2017-2018			027	037_0441_044	
			3				9		
# [Building Number	Room Number	ဂဝ	Deficiency Description and Corrective Action Required	# of Times Deficiency Previously Cited	Schedule for Correction No Later Than	Re- Inspection Correction Date	Building- Wide Exterior Campus or	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT
52	0001	146	Z	Paint threshold with caution yellow paint to avoid trip/fall hazard.	,			9 20 20 20 20 20 20 20 20 20 20 20 20 20	
53	0001	146	≤	Threshold on egress door is not code compliant. Modify threshold on egress to meet ADA/egress	1				Paint Department
54	0007	900		Redurements.	2				Structural Department
n i	2002	8		was renovated, annual inspection needs to be done 1 year after certificate of occupancy.	0				
25	0003	000	C	Building was renovated, annual inspection needs to be done 1 year after certificate of occupancy.	0				
56	0004	000	0	Building was renovated, annual inspection needs to be done 1 year after certificate of occupancy.	0				
57	0006	000	0	Remove wooden/plastic chocks from corridor/rated doors.	_				
58	0006	000	0	Remove storage blocking ADA ramp to stage.	5 ,				
59	0006	000	×	Exit light going into eating area is inoperable.					
60	0006	000	Z	Dumpsters do not have fencing or a gate limiting access to "Authorized Personnel Only.")				Electrical Department
61	0006	011	Z	Electrical panel near kitchen hood will not close properly	c				Grounds Department
62	0006	015	0	Remove storage and chairs from the corridor blocking the means of expect	.				Electrical Department
63	0006	021	X	Locking mechanism on the doors and gates do not comply with egress requirements) k				
64	0006	700	M	Replace floor molding near ADA ramp.) l				Locksmith
65	0099	333	Z	Modify threshold to comply with egress requirements.	, ,				Carpet
66	0099	333	0	Keep both exits clear at all times	-			Portable	Structural Department
67	0099	333		Stairs are rotten and no skid is damaged	1			Portable	
68	0099	333	Z	Emergency light is in operable	-			Portable	Structural Department
69	0099	333	X	Entry/exit doors are slamming closed	0			Portable	Electrical Department
Printed: 5	5/16/2018 -	7:56 AM			0			Portable	Structural Department

INSPECTION DATE	75	ŀ				4	1 1		2.
INSPECTOR: LORENZO HILLMAN	ORENZ	O HILL	MAN	Wild Admin And The Company of the Co		ndr.	SCHOOL/I	SCHOOL/ FACILITY/CAMPUS	SCHOOL FACILITY/CAMPUS
					850 Trojan Trail	an Trail			
				CEON COUNTY SCHOOLS	Tallahas	Tallahassee, Florida 32311	da 32311		
	TYPE OF INSPECTION	SPECTI	SIGNATURE DATE PECTION	FACITLITIES & CONSTRUCTION DEPARTMENT					
FIRE	CASUALT	*	SANITATION	COMPREHENSIVE SAFETY INSPECTION			F.I.S.	F.I.S.H. NUMBER	2
				FISCAL TEAR: 2017-2018			037	037-0441-044	
Item Building # Number	Room	00≥	Deficienc	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 Exterior Campus or	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT
70 0099	333	0	Light fixture in bat	Light fixture in bathroom is missing cover				rortable	
71 0000	\$16	<	Dathan a .	d.	0				
+		ĭ.	Damioon noor is peeling	celing.	1			Portable	Carnet
0033	010	Z	Handrail at seconda	Handrail at secondary stairs is loose and stairs are rotten.	-				2
73 0099	516	Z	Emergency light is inoperable	noperable.	0			I Oragoic	Structural Department
74 0099	516	Z	Top rail on ramp is	Top rail on ramp is splintered with exposed nails.				Portable	Electrical Department
75 0099	517	≤	Secondary stairs are	roften with Joseph London	c			Portable	Structural Department
76 0000	517			Grit.	-			Portable	Structural Department
+	717	3	Ceiling near bathroc	Ceiling near bathroom appears separated needs to be repaired.				Domakla	Citation 1 To 1
77 0099	517	Z	Ramp leading up to	Ramp leading up to portable has rotten boards, exposed nails, and splintered and cracked top rails.	- ,			roruable	Structural Department
78 0099	517	0	Install wire manager	Install wire management at student computer stations to mitigate trin/tangle hazard				Portable	Structural Department
79 0099	517		Curron mentant	Trees of many transfers trapped the nazard,	0			Portable	
2000			ourge protectors mu	outge protectors must plug into a dedicated outlet, no piggy backing.	0			Portable	
0099	517	Z	Repair hard ceiling a	Repair hard ceiling at secondary door that has visible water damage.	0			Portskla	
81 0099	517	×	Multiple locations in	Multiple locations in ceiling are wet and rotted.				i ormore	oducimai Department
82 0099	517	Z	Top rail on ramp is s	Top rail on ramp is splintered and damaged in several locations and				Portable	Roofing Department
			1	with exposed nails.	0			Portable	Structural Department
								1	
		L							
				END OF SREF INSPECTION REPORT					

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INSPECTION DATE			Apa	lachee F	Tomonto	Apalachee Elementary School
INSPECTOR: LORENZO HILLMAN				SCHOOL	SCHOOL/ FACILITY/CAMPUS	AMPUS
	TEON COUNTY VINDOLS	850 Trojan Trail Tallahassee Flor	850 Irojan Trail Tallahassee Florida 20211	15 27211		
INSPECTOR SIGNATURE SIGNATURE DATE				11010		
S	FACITLITIES & CONSTRUCTION DEPARTMENT					
FIRE CASUALT SANITATION	COMPREHENSIVE CASTELLINESSES, FL 32303			F.I.S.	F.I.S.H. NUMBER	
SANITATION	FISCAL YEAR: 2017-2018			037	037-0441-044	
3						
	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 Exterior Campus or	REMARKS CODE REFERENCE
A re-inspection of the identified deficiencies will be preformed approximately 60-90 days subsequent of inspection date.	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 both with the control of the control o					
2:	YES YES	5	Ш	ğ		
Signature of facility administrator attesting to Fire Evacu	Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies:		of Acknowl	Date of Acknowledgement:	5	17/2018
× W. J r v.l.					-	
Leon County School/Site Administrator						