LEGIN COUNTY SCHOOLS LEGIN COUNTY SCHOOLS

To:

Dr. Marsha Sanders, Principal, Astoria Park Elementary

Mr. Steve Shelton, Director of Maintenance Mr. Danny Allbritton, Director of Construction

From:

Mr. Lorenzo Hillman, Coordinator, Fire & Safety Inspections

Through:

Mr. LaRoderick E. McQueen, Building Official

Date:

April 14, 2015

Subject:

SREF Inspection for Astoria Park Elementary School

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. Work
 orders should be generated addressing each deficient item. 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 or through work order submission to the Maintenance Department. These items need to be corrected within the proposed time allotment, prior to the follow-up inspection.
- Line items with a C (Construction) 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 Building Code Enforcement Office. 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 and your Divisional Director.

**Additionally a separate inspection report hus 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 Building Code Enforcement Office at (850) 617-1814. Thank you for your time and cooperation in this matter.

ATTACHMENT

Cc:

Dr. Randy Pridgeon, Divisional Director (with attachments)

Mr. Ronnie Youngblood, Divisional Director (with attachments)

Mr. Jim Connell, Chief, Construction/Facilities

Our Handy Keep Hurr Monds Working
Building Code and Permitting Department - 3420 West Tharpe Street - State 200 - Tallahassee, Florida 32303-4138
(850) 617-1838 Fax (850) 617-1790

www.hym.k12.ft us

"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."

0/20/16					Astoria park	Astoria Park Flamentano	
INSPECTION DATE	DATE				SCHC	SCHOOL/FACILITY/CAMPUS	/CAMPUS
14.3					2465 Atlas Road	ad	
プラマル 人となる	1	16.5		STOOLIS ALURO) LIGHT	i dildildssee.	Annessee, Florida 32303	
INSPECTOR SIGNATURE	SIGNAT	URE		FACITLITIES & CONSTRUCTION DEPARTMENT		AUUNES	•
 Y	F OF I	TYPE OF INSPECTION	Ň	3420 W. THARPE ST., TALLAHASSEE, FL 32303		F.I.S.H. NUMBER	3ER
FIRE V	CASUALTY	又	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2015-2016		037-0401-040	10
Building# F	Room#	2 5		Deficiency Description and Corrective Action Required	Number of	Schedule for	REMARKS
		റ			Deficiency	NLT	
0000	000	0	Remove Woode	Remove Wooden/Plastic Door Chocks from the Corridor Fire Rated Doors. Rated Doors Cannot Be Propped C	יני		NFPA 101-7.2.8.1.
0000	000	0	Site-Wide, After	Site-Wide, After Market Furniture Shall Be (NFPA) Approved and the Label Must Be Displayed.	-1		Sitewide
0000	900	0	Site-Wide, Preki	Site-Wide, Prekindergarten Gates Shall Be Remained Locked at All Times.	·->		Sitewide
0001	000	0	Remove Furnitu	Remove Furniture From the Egress in the Pod Areas. Means of Egress Shall Be Meintained at All Times.	ω		NFPA 101-15.2.11.1
0001	000	C	Missing (ADA) H				FBC-A-309.4.
0001	000	Z	Bathroom Exhau	Bathroom Exhaust Fan & Light Switches are Not Code Compliant. Install Exhausts Fan that Sync with Light Sw	1		Building wide
0001	000	O	install (ADA) Co	Install (ADA) Compliant Door Hardware in the Main Office Area.	0		FBC-A-309.4.
0001	000	Z	Directional Chev	Directional Chevrons Shall Show the Direction of Egress, Install Chevron Showing the Means of Egress.	0		Building wide
0001	000	O	Remove Storage	Remove Storage From Obstructing the Means of Egress in the Hallway. Means of Egress Shall Be Maintained	0		NFPA 101-15.2.11.1
0001	101	C	Verify that Occur	Verify that Occupant Load in School Clinic is Accurate. Occupant Load Requires Separate Bed Minimum.	0		
0001	101 P	C	Bathroom in the	Bathroom in the School Clinic Area is Not (ADA) Code Compliant. Bathroom Does Not Meet (ADA) Requireme	-		
0001	101 P	O	Remove Storage	Remove Storage in the School Clinic Area. School Clinics Shall Not Be Utilized as a Storage Area.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
9001	102	M	Exhaust Fan Do	Exhaust Fan Does Not Comply with (FBC). Exhaust Fan Does Not Have 10 Minute Delay, Per Code.	7		
0001	102	М	Exit Light on the	Exit Light on the Media Center Exit Doors Leading to the Main Office is Inoperable. Repair or Replace Exit Ligh	0		SREF 5(17)(a).
9001	102 D	0	Extension Cords	Extension Cords Cannot Be Used for Permanent Power, Please Install District Approved Surge Protectors.	2		
0001	102 F	0	Keep Combustib	Keep Combustible Materials 3' Clear from the Perimeter of the Electrical Panels.	2		NFPA 70 110.26
0001	103 A	0	No Access to Ro	No Access to Room. Provide Access to the Room.	4		
0001	103 C	3	Remove or Relo	Remove or Relocate Fire Alarm Pull Station, Fire Atarm Pull Station is Not Near the Exit Doors.			
0001	104	0	Keep Storage M	Keep Storage Materials 3' Clear from the Perimeter of the Hot Water Heater.	ω		
0001	104	M	Missing Cover or	Missing Cover on the Exhaust Fan in the Bathroom. Install or Replace Exhaust Fan.	2		
0001	104	М	Roof Access that	Roof Access fraccessible, Keep Roof Access Clear at All Time.	1		
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	the at least			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		₹-	

1/20/16					Astoria Park Elementary	Elementary	
INSPECTION DATE	VDATE				SCHO	SCHOOL/ FACILITY/CAMPUS	//CAMPUS
·					2465 Atlas Road	ā	
				STOOMS ALUTO 11031	i allanassee.	lallahassee. Florida 32303	
INSPECTOR SIGNATURE	SIGNAT	URE		FACITUTIES & CONSTRUCTION DEPARTMENT		100110	
	YPE OF I	TYPE OF INSPECTION	N	3420 W. THARPE ST., TALLAHASSEE, FL 32303		F.I.S.H. NUMBER	3ER
V FIRE V	CASUALTY	.TY √	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2015-2016		037-0401-040	40
Building#	Room#	Z		Deficiency Description and Corrective Action Required	Number of	Schedule for	REMARKS
		0	•		times	Correction	
		ဂ			Deficiency Cited Before	NLT	
0001	104 A	0	Missing Ceiling	Missing Ceiling Tiles, Install or Reptace Missing Ceiling Tiles,	0		
0001	104 A	О	Keep Combusti	Keep Combustible Materials 3' Clear from the Perimeter of the Electrical Panels.	ယ		NFPA 70 110.26
0901	104 A	0	Remove Storag	Remove Storage in Electrical Room. Electrical Rooms Shall Not 8e Utilized as a Storage Area.	-1		
0001	104 A	M	Missing Labels	Missing Labels in Panelboard "K". Label the Electrical Circuits in Panelboard "K".	-		
0001	108	М	Clean the Dust	Clean the Dust Off of the Ceiling Tiles Around the Air Diffusers Located in the Kitchen Area.	u		
0001	108 F	0	Remove Storag	Remove Storage in Mechanical Room. Mechanical Rooms Shall Not Be Utilized as a Storage Area.	2		
0001	108 G	O	Remove Storage	Remove Storage From the Access Ramp of the Stage Entrance. Means of Egress Shall Be Maintained at All T	2		NFPA 101-4.5.3.2.
0001	108 G	0	Means of Egres	Means of Egress Shall Be Maintained at All Times. Clear The Means of Egress Path.	-1		NFPA 101-15.2.11.1.
0001	f 801	M	Exit Light Locate	Exit Light Located Outside Room 01-108J is Inoperable. Repair or Replace Exit Light.	0		SREF 5(17)(a).
0001	108 L	Z	Repair or Repla	Repair or Replace HVAC Producing Excessive Amounts of Dust Collecting on Food Equipment & Air Vents.	o		
0001	111 C	K	Exit Lights Over	Exit Lights Over the Exits Doors are Inoperable in Normal Mode, Repair or Replace Exit Light	0		SREF 5(17)(a).
0001	112 B	X	Exit Lights Over	Exit Lights Over the Exits Doors are inoperable in Normal Mode. Repair or Replace Exit Light.	0		SREF 5(17)(a).
0001	113 B	0	Remove Combu	Remove Combustible Materials Hanging From the Ceiling. Materials Need to be (NFPA) Approved.			NFPA 301-10.3.1.
0001	113 C	0	Means of Egres	Means of Egress Shall Be Mainteined at All Times, Clear The Means of Egress Path.	_		NFPA 101-4.5.3.2
0001	113 D	0	Remove Combu	Remove Combustible Materials From the Ceiling.	1		NFPA 101-10.3.1.
0001	113 J	0	Remove the Tat	Remove the Table Obstructing the Accessibility to the (ADA) Bathroom, Means of Egress Shall Be Maintained			NFPA 101-4.5.3.2
9001	113 J	0	Remove Storage	Remove Storage in Mechanical Room. Mechanical Rooms Shall Not Be Utilized as a Storage Area.			
0001	114 C	Z	Exit Lights Over	Exit Lights Over the Exits Doors are Inoperable in Normal Mode. Repair or Replace Exit Light.	0		SREF 5(17)(a).
0001	115	O	Remove Combu	Remove Combustible Materials From the Celling.			NEPA 101-10.3.1.
0001	115	×	Automatic Door	Automatic Door Closer Magnets on the Door Leading to Pod are Inoperable. Repair or Replace Closer Magnet	0		
0007	115	0	Remove All Afte	Remove All After Market Festive Lighting From Classrooms.	0		NFPA 101-10.3.1.
the principal shall	hold at least	one (1) enterg	the principal shall hold at least one (1) emergency drill during each month.	ich month, with an additional drill being held within the first 30 days of school YES	, NO	1	/ /
Signature of facility	y administrat	or attesting to	Emergency Evacu	Signature of faculty administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies	Mark of 1	ander	Dar 4/28/11

1/20/16					Astoria Park Elementary	Flementary	
INSPECTION DATE	DATE				SCHC	SCHOOL/ FACILITY/CAMPUS	(/CAMPUS
					2465 Atlas Road	ad	
					Tallahassee.	. Florida 32303	
INSPECTOR SIGNATURE	GNA T	URE		FACITALITIES & CONSTRUCTION DEPARTMENT		ADDRES	v
dAl	E OF IN	TYPE OF INSPECTION	N	3420 W. THARPE ST., TALLAHASSEF, FL 32303		ETOU MINDED	ממט
FIRE ()	CASUALTY	\leq	SANITATION	COMPREHENSIVE SAFETY INSPECTION			Table 1
				FISCAL YEAR: 2015-2016		037-0401-040	40
Building# R	Room#	> ₹		Deficiency Description and Corrective Action Required	Number of	Schedule for	REMARKS
		C	*****		Deficiency	NLT	
0001	115	0	Remove Combi	Remove Combustible Materials From the Classroom.	, alone		NEDA 101-10 3 1
0001	115 A	0	Remove Combu	Remove Combustible Materials From the Celling.			NFPA 101-10.3.1.
0001	115B	0	Remove Combu	Remove Combustible Materials From the Ceiling.	_		NFPA 101-10.3.1.
-		0	Extension Cords	Extension Cords Cannot Be Used for Permanent Power. Please Install District Approved Surge Protectors.			NFPA 101-4.5.3.2
ļ	115 B	0	Electrical Cords	Electrical Cords Shall Not Run Through Doorways and Paths of Egress or Travel. Remove Electrical Cords.	1		
0001	115 D	0	Remove All Afte	Remove All After Market Festive Lighting From Classrooms.	2		NFPA 101-10.3.1.
-	115 H	0	Keep Combusti	Keep Combustible Materials 3' Clear from the Perimeter of Electrical Panelboard.	1		NFPA 70 110.26
0001		M	Automatic Door	Automatic Door Closer Magnets on the Door are Inoperable. Repair or Replace Closer Magnet.	0		
-	116	Z	Exit Lights Over	Exit Lights Over the Exits Doors are Inoperable in Normal Mode. Repair or Replace Exit Light.	0		SREF 5(17)(a).
0001	116 G	0	No Access to Re	No Access to Room. Provide Access to the Room.	2		
0001	116 G	0	Remove Storage	Remove Storage in Mechanical Room, Mechanical Rooms Shall Not Be Utilized as a Storage Area,	0		
0001	116 G	0	Electrical Surge	Electrical Surge Protectors are Piggy-Backed. The Surge Protectors Shall Plug Into Dedicated Outlet	0		
0001	116 G	Ō	Extension Cords	Extension Cords Cannot Be Used for Permanent Power. Please Install District Approved Surge Protectors.	0		NFPA 101-10.3.1.
0001	801	0	Remove Storage	Remove Storage in Utility Room. Utility Rooms Shall Not Be Utilized as a Storage Area.	-	-	
0002	000	0	Building-Wide, F	Building-Wide, Remove All After Market Festive Lighting From Classrooms.	0		NFPA 101-10.3.1.
0002		C	Building-Wide, N	Building-Wide, Missing (ADA) Handles on Doors. Install (ADA) Compliant Door Handles on All Required Doors	0		FBC-A-309.4.
0002		0	Remove Cambu	Remove Combustible Materials From the Ceiling in All Classrooms.	0		Building wide
0002		0	Lint Traps on All	Lint Traps on All Dryers are Required to Cleaned and Maintained, Regularly.			
0002	210	X	Repair or Replac	Repair or Replace Inoperable Range Hood. Install Range Hood Mechanically Exhausted to the Exterior.	-		
ļ	2108	С	Install (ADA) Co.	Install (ADA) Code Compliant Door Handles on All Required Doors in the Lavatory Area.	1		The state of the s
2000	21.	£					FBC-A-309.4.
		0	Remove Combu	0002 211 O Remove Combustible Materials From the Ceiling in All Classrooms.	N		NFPA 101-10,3.1.

Date 4/28/16	Jundo Date4	havsha (Signature of facility administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiences.	ing to Emergency I	ator attesti	ity administra	Signature of fact
/	1//	, NO	The principal shall hold at least one (1) emergency drift during each month, with an additional drill being held within the first 30 days of school YES	emergency drift du	t one (1) e	Il hold at leas	The principal sha
					F		
		ω	Gas Powered Equipment is Required to Be Stored in a Properly Ventilated Storage Location.	Gas Power	O	501	0005
		4	Accessibility to Fire Sprinkler Drain Shall Be Maintained at All Times for Testing and Inspections.	Accessibili	0	501	0005
		0	Fire Ant Mounds Outside of Building 4. Remove Fire Ant Mounds.	Fire Ant Mi	0	000	0004
		→	Room is Required to Be Swept and Maintained Regularly.	Room is R	O	317	0003
SREF 5(13)(e).		-	Remove Chiller Pumps From Boiler Room, Boiler Rooms Shall Have Only Necessary for Operation of the Boile	Remove C	೧	316	0003
SREF 5(2)(e)(8)(j)		O	Missing (ADA) Handrails and the Top Rails on Wooden Ramp are Splintered and Loose Outside Building 3 at I	Missing (A	Z	000	0003
		0	Electrical Surge Protectors are Piggy-Backed. The Surge Protectors Shall Plug Into Dedicated Outlet.	Electrical S	0	213	0002
NFPA 101-10.3.1.		2	Extension Cords Cannot Be Used for Permanent Power. Please Install District Approved Surge Protectors.	Extension	ō	213	0002
NFPA 101-10.3.1.		_	Extension Cords Cannot Be Used for Permanent Power. Please install District Approved Surge Protectors.	Extension	0	212	0002
NFPA 101-10.3.1.		1	Remove All After Market Festive Lighting From Classrooms.	Remove A	0	212	0002
NFPA 101-10.3.1.		_	Extension Cords Cannot Be Used for Permanent Power. Please Install District Approved Surge Protectors.	Extension	Ó	212	0002
	NLT	Deficiency Cited Before			0.0		
REMARKS	Schedule for	Number of	Deficiency Description and Corrective Action Required	· · · · · ·		Room#	Building#
40	037-0401-040		COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2015-2016	SANITATION		CASUALTY	V FIRE L
3ER	F.I.S.H. NUMBER		3420 W. THARPE ST., TALLAHASSEE, FL 32303	CHON	NUTEC	THE OF INSPECTION	
			FACITLITIES & CONSTRUCTION DEPARTMENT		URE	RSIGNA	INSPECTOR SIGNATURE
***	ADDRESS	Tallallassee.	LEON COUNTY SCHOOLS				
	Eleride agans	2465 Atlas Road					
//CAMPUS	SCHOOL/FACILITY/CAMPUS	SCHO				NDATE	INSPECTION DATE
	Elementary	Astoria Park Elementary					1/20/16

INSPECTION DATE	DATE				SCHOOL/FACIL	SCHOOL/ FACILITY/CAMPUS	CAMPUS
	··	, ,			2465 Atlas Road	465 Atlas Road	
	0 7000	()	1	COUNTY STROOTS		ADDRESS	
INSPECTOR SIGNATURE	SIGNATI	JRE		FACITUTIES & CONSTRUCTION DEPARTMENT	•		•
1YI	E OF I	TYPE OF INSPECTION	Ň	3420 W. THARPE ST., TALLAHASSEE, FL 32303		F.I.S.H. NUMBER	3ER
PIRE U	CASUALTY	乀	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR; 2015-2016		037-0401-040	10
Building# R	Room#	0 ≰		Deficiency Description and Corrective Action Required	Number of	Schedule for Correction	REMARKS
		C			Deficiency Cited Before	NLT	
0089	134	M	Reconfigure or /	Reconfigure or Adjust Wooden Ramp Leading to Portable to Meet (ADA) Accessibility Code Requirements.	0		PORTABLE
0089	134	M	Rotting and Spli	Rotting and Splintering Wood on the Top Rail Outside of Portable. Repair or Replace Damaged Wood.	0		PORTABLE
0089	134	M	Visual Fire Alarr	Visual Fire Alarm Notification Devices Missing in Main Classroom, Install Visual Notification Device.	2		NFPA 101 9.6.3.5.
0089	134	М	Rotting and Spli	Rotting and Splintering Wood on the Wooden Ramp Leading to Portable, Repair or Replace Damaged Wood.			PORTABLE
0089	134	M	Handrails on Wo				SREF 5(2)(e)(8)(j)
0089	134	M	Install Lattice Po	Install Lattice Porch Skirting Around the Wooden Ramps and Stairs Leading to Portable.	→		PORTABLE
0089	134 B	0	No Current SRE	No Current SREF Report Posted in Portable. All Portables are Required to Mount SREF Reports on Site.	4		PORTABLE
		, and the same of					
he principal shall ho	old at least	one (1) emerge	ency drill during ca	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		,
						1	,
The publicaput analism	report 18 p.g.	ane (1) enreigi	ency arill ouring ca	ch month, with an additional drift		YES TIL	YES THE

Prepared By: Elishia Golden

Date #128/	midelo	llawha/(Signature of facility administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiences	altesting to Emergend	y administrator	Signature of facili
/		NO	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 🚺	ne (1) emergency drill	hold at least or	the principal shall
	, , , , , , , , , , , , , , , , , , ,					
	-					
SREF 5(2)(e)(8)(j)		٠,	Handralls on Wooden Ramp Leading to Portable are Not (ADA) Compliant. Install (ADA) Code Complaint Hand	M Handrai	155 B	0099
FBC-A-309.4.		>	install (ADA) Compliant Door Hardware and Locking Mechanism on the Doors of the Portable.	C Install (<u> </u>	9600
SREF 5(2)(e)(8)(j)		2	Wooden Ramp Leading to Portable Has Loose Boards and Exposed Nails. Re-Secure and Anchor Ramp.	M Wooder	<u> </u>	0099
NFPA 101 9.6.3.5		2	Visual Fire Alarm Notification Devices Missing In Main Classroom, Instalt Visual Notification Device.	M Visual F		90099
PORTABLE		4	No Current SREF Report Posted in Portable. All Portables are Required to Mount SREF Reports on Site.	O No Cun		6600
	Correction NLT	times Deficiency Cited Before		00		
REMARKS	Schedule for	Number of	Deficiency Description and Corrective Action Required	S	Room#	Building#
340	037-0401-040		TION COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2015-2016	SANITATION	FIRE CASUALTY	Y FIRE Y
IBER	F.I.S.H. NUMBER		3420 W. THARPE ST., TALLAHASSEE, FL 32303	TYPE OF INSPECTION	PE OF IN	
ì	1		FACITLITIES & CONSTRUCTION DEPARTMENT	RE	SIGNATU	INSPECTOR SIGNATURE
3	Florida 32303	Tallahassee.	FOULCOUNTY SCHOOLS		e iii saari	> \ \
Y/CAMPUS	SCHOOL/FACILITY/CAMPUS	SCHOO 2465 Atlas Road		•	VDATE	INSPECTION DATE
	Elementary	Astoria Park Elementary				91.107.11.
						こうつより

Prepared By: Elishia Golden

1/20/16				Action of the state of the stat	Astoria Park Elementary	Elementary	
INSPECTION DATE	VDATE				SCHO	SCHOOL/ FACILITY/CAMPUS	Y/CAMPUS
\ 1	 :				2465 Atlas Road Tallahassee Florida 32303	d Dorida apana	
		4.44		STOOMS ALUND HOT		ADDRESS	S
INSPECTOR SIGNATURE	SIGNAT	URE		FACITUTIES & CONSTRUCTION DEPARTMENT	*******		•
1	TYPE OF INSPECTION	NSPECTI	ION	3420 W. THARPE ST., TALLAHASSEE, FL 32303		F.I.S.H. NUMBER	BER
/ FIRE /	CASUALTY		SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2015-2016		037-0401-040	40
Building#	Room#	×		Deficiency Description and Corrective Action Required	Number of	Schedule for	REMARKS
		ဂ၀	· · · · · · ·		times Deficiency	Correction NLT	
0099	428	Z	Visual Fire Ala	Visual Fire Alarm Notification Devices Missing in Main Classroom, Install Visual Notification Device.	2		NFPA 101 9.6.3.5
0099	428	Z	Handrails on W	Handrails on Wooden Ramp Leading to Portable are Not (ADA) Compliant, Install (ADA) Code Complaint Hand			SREF 5(2)(e)(8)(j)
0099	428	М	Install Lattice F	Install Lattice Porch Skirting Around the Wooden Ramps and Stairs Leading to Portable.	_		PORTABLE
0099	428	Z	Install Exterior	Install Exterior Egress Lighting on Portable. All Means of Egress and Exits are Required to Be illuminated.	1		NFPA 101.7.8.1.3.
0099	428 A	C	Install (ADA) C	Install (ADA) Compliant Door Hardware and Locking Mechanism on the Doors of the Portable.			FBC-A-309.4.
0099	428 B	<u>s</u>	Bathroom Floo	Bathroom Flooring is Damaged. Repair or Replace Damaged Bathroom Flooring.	0		PORTABLE
							The state of the s
re principal shall	hold at least	one (1) emei	rgency drill during	The principal shall hold at least one (1) emergency drift during each month, with an additional drill being held within the first 30 days of school YES	dr.	Market State of the State of th	, , , ,
gnature of facility	y administrati	or attesting t	to Emergency Evacu	Signature of facility administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiences.	I WANT	an dans	4/8/1/2
Prepared By: Elishia Golden	ia Golden						777