

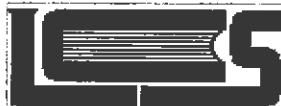
06/26/13

INSPECTION DATE

Inspector Signature

7-15-13

SIGNATURE DATE



LEON COUNTY SCHOOLS
MAINTENANCE DEPARTMENT
 "Our hands keep their minds working"

Administration
 SCHOOL/FACILITY/CAMPUS

037-9001-900
 F.I.S.H./F.I.C.E. NUMBER

2757 West Pensacola St., Tallahassee
 ADDRESS

TYPE INSPECTION

☒ FIRE SAFETY ☒ CASUALTY ☒ SANITATION

COMPREHENSIVE SAFETY INSPECTION - STANDARD

FISCAL YEAR 2012-13

Dept	Work Order	Building Number	Room Number	M O C	Estimated Cost	Deficiency Description and Corrective Action Required	Number of Times Def. Cited Before	Sched for Correction NLT	Completion Date	Line Item #
	0	0000	000	O	0	Sitewide-Monthly inspection of fire extinguishers needs to be done and card initialed.	1	Immed.		1
	0	0000	000	O	0	Main fire alarm panel is showing troubles. (Fire alarm site wide is being redone)	0	Immed.		2
	0	0001	000	O	0	Building wide-Space heaters that do not comply with LCSD safety features need to be removed.	0	Immed.		3
	0	0001	006	O	0	Extension cords cannot be used as permanent power.	1	Immed.		4
	0	0001	006	O	0	Surge protectors are piggy backed. Surge protectors not plugged into a dedicated wall outlet.	1	Immed.		5
	0	0004	000	O	0	Building wide-Space heaters that do not comply with LCSB safety policy need to be removed.	0	Immed.		6
	0	0089	009	O	0	This portable is unoccupied at this time. It is getting ready to be re-located.	0	Immed.		7
	0	0099	010	O	0	This portable is unoccupied at this time. It getting ready to be re-located.	0	Immed.		8
	0	0099	151 Y	O	0	No access.	1			9
ELE	254743	0000	000	M	0	Main lobby exit light is inoperable, normal mode.	0	07/26/13		10
ELE	254743	0001	002 C	M	0	Remove exit light above 01-002C.	0	07/26/13		11
ELE	254743	0001	002 E	M	0	Above 01-002E emergency light is inoperable.	0	07/26/13		12

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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.

N/A

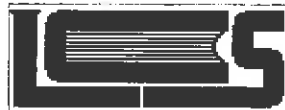
☐ Yes ☐ No

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

7/29/13
 Signature Date

06/26/13

INSPECTION DATE



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FISCAL YEAR 2012-13

☒ FIRE SAFETY ☒ CASUALTY ☒ SANITATION

Dept	Work Order	Building Number	Room Number	M O C	Estimated Cost	Deficiency Description and Corrective Action Required	Number of Times Def. Cited Before	Sched for Correction NLT	Completion Date	Line Item #
ELE	254743	0001	003 A	M	0	Emergency light is inoperable.	0	07/26/13		13
ELE	254743	0001	008	M	0	Junction box missing cover with exposed wires.	1	07/26/13		14
ELE	254744	0001	026	M	0	Side entry exit light is inoperable.	0	07/26/13		15
ELE	254744	0002	011	O	0	No access.	0	Immed.		16
ELE	254744	0004	012	M	0	Emergency light outside of 04-012 is inoperable.	0	07/26/13		17
ELE	254744	0004	020	M	0	In corridor outside of 04-020 emergency light is inoperable.	0	07/26/13		18
ELE	254745	0099	002	M	0	Emergency light at main entry is inoperable.	0	07/26/13		19
ELE	254745	0099	151 N	M	0	In corridor outside of 99-151N emergency light is inoperable.	0	07/26/13		20
ELE	254745	0099	533	M	0	At main entry emergency/exit light is inoperable, in emergency mode.	1	07/26/13		21
ELE	254746	0004	020	M	0	Electrical receptacle is missing cover.	1	07/26/13		22
ELE	254746	0099	008	M	0	Light switch cover is damaged needs to be repaired or replaced.	1	07/26/13		23
HVA	254748	0001	008	M	0	No current State certification on boiler.	1	07/26/13		24
MAS	254749	0004	001	M	0	Double door exit of 04-001 threshold needs to be brought up to proper height.	0	07/26/13		25
SGN	254751	0099	002	M	0	Multiple rooms inside portable do not have FISH number.	0	07/26/13		26
SGN	254751	0099	102	M	0	Interior rooms are missing FISH numbers.	0	07/26/13		27
SGN	254751	0099	533	M	0	Replace exit sign with externally reflective exit sign on secondary egress.	0	07/26/13		28
STR	254795	0099	002	M	0	Secondary exit stairs have loose boards and nails that need to be re-	0	07/26/13		29

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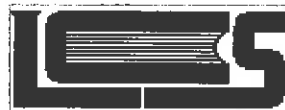
☐ Yes ☐ No

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						secured and no skid needs to be replaced.				
STR	254795	0099	008	M	0	Stairs at main entry are loose and wood rotted need to be repaired or replaced.	1	07/26/13		30
STR	254795	0099	008	M	0	Closers need to be added to both egress doors of this portable.	0	07/26/13		31
STR	254795	0099	102	M	0	Closers need to be added to both doors of this portable.	0	07/26/13		32
STR	254795	0099	533	M	0	Closers need to be added to both exits of this portable.	0	07/26/13		33
STR	254975	0099	008	M	0	In steps on front of portable leading up to main door are rotted and loose need to be repaired or replaced. (Handrail also)	0	07/26/13		34
SYS	254796	0004	003	M	0	Building wide-Notification device in bathrooms need to be installed properly.	0	07/26/13		35
						In corridor outside of 04-003 security device cover is hanging off needs to be reinstalled.				
SYS	254796	0004	023	M	0	No current inspection report at fire alarm panel.	1	07/26/13		36
SYS	254796	0099	002	M	0	In Communication room no fire alarm initiation device is installed above fire alarm panel.	0	07/26/13		37

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