

06/11/14

INSPECTION DATE

7-28-14

INSPECTOR SIGNATURE

SIGNATURE DATE

TYPE INSPECTION

☒ FIRE SAFETY☒ CASUALTY☒ SANITATION

COMPREHENSIVE SAFETY INSPECTION - STANDARD

FISCAL YEAR 2013-14



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

| 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 M/L T | Completion Date | Life Item # |
|------|------------|-----------------|-------------|-------|----------------|---|-----------------------------------|----------------------------|-----------------|-------------|
| | 0 | 0000 | 000 | O | 0 | Staircase-Monthly inspection of fire extinguishers needs to be done and card Initialed. | 2 | Immed. | | 1 |
| | 0 | 0002 | 011 | O | 0 | No access. | 1 | Immed. | | 2 |
| | 0 | 0089 | 009 | O | 0 | This portable is unoccupied at this time. It is getting ready to be re-located. | 1 | Immed. | | 3 |
| | 0 | 0099 | 010 | O | 0 | This portable is unoccupied at this time. It getting ready to be re-located. | 1 | Immed. | | 4 |
| | 0 | 0099 | 010 | O | 0 | Portable is unoccupied at this time. Life Safety Inspection needs to be completed before it can be occupied. | 0 | Immed. | | 5 |
| ELE | 1015 | 0001 | 002 C | M | 0 | Remove exit light from over door. | 0 | 08/22/14 | | 6 |
| ELE | 1015 | 0001 | 037 | M | 0 | In corridor outside of 01-037 exit light is inoperable in normal mode. | 0 | 08/22/14 | | 7 |
| ELE | 1015 | 0001 | 037 | M | 0 | In corridor outside of 01-037 emergency light is inoperable. | 0 | 08/22/14 | | 8 |
| ELE | 1015 | 0001 | 051 | M | 0 | Emergency light outside of 01-051 is inoperable. | 0 | 08/22/14 | | 9 |
| ELE | 1015 | 0001 | 054 C | M | 0 | Outside of 01-054C exit light is inoperable in normal mode. | 0 | 08/22/14 | | 10 |
| ELE | 1015 | 0001 | 058 | M | 0 | Emergency light is inoperable. | 0 | 08/22/14 | | 11 |
| ELE | 1015 | 0004 | 012 | M | 0 | In corridor outside of 04-012 emergency light is inoperable. | 0 | 08/22/14 | | 12 |
| ELE | 1015 | 0004 | 017 | M | 0 | Inside of 04-017 emergency light is inoperable. | 0 | 08/22/14 | | 13 |
| ELE | 1016 | 0051 | 061 | M | 0 | Storage portable on east side of Admin West conduit is sticking out of the ground with exposed wires needs to be installed properly or removed. | 0 | 08/22/14 | | 14 |

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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.

Carmie H. H. H.

☐ Yes ☐ No

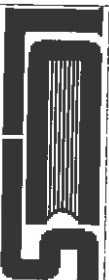
7/22/14

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

Signature Date

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FISCAL YEAR 2013-14

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 ADDRESS

| 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 | 1062 | 0099 | 002 | M | 0 | Emergency light outside of 99-002 is inoperable. | 0 | 08/22/14 | | 15 |
| ELE | 1062 | 0099 | 002 J | M | 0 | In meeting room area emergency lights are inoperable | 0 | 08/22/14 | | 16 |
| ELE | 1062 | 0099 | 012 | M | 0 | Add emergency light near secondary egress in this portable. | 0 | 08/22/14 | | 17 |
| ELE | 1062 | 0099 | 151 L | M | 0 | Emergency light outside of 99-151L is inoperable. | 0 | 08/22/14 | | 18 |
| ELE | 1062 | 0099 | 151 N | M | 0 | Emergency light outside of 99-151N is inoperable. | 0 | 08/22/14 | | 19 |
| ELE | 1064 | 0000 | 000 | M | 0 | Main lobby exit light is inoperable in normal mode. | 1 | 08/22/14 | | 20 |
| ELE | 1064 | 0099 | 008 | M | 0 | Light switch cover is damaged needs to be repaired or replaced. | 2 | 08/22/14 | | 21 |
| HVA | 1065 | 0001 | 006 | M | 0 | Exhaust fan in ceiling is inoperable needs to be repaired or replaced. | 0 | 08/22/14 | | 22 |
| HVA | 1065 | 0001 | 008 | M | 0 | Junction box is missing cover with wires exposed. | 0 | 08/22/14 | | 23 |
| LOC | 1066 | 0099 | 151 W | M | 0 | Outside of 99-151W install proper egress hardware on exit door. | 0 | 08/22/14 | | 24 |
| SGN | 1067 | 0001 | 037 | M | 0 | Two rooms next to 01-037 near exit have no FISH numbers. | 0 | 08/22/14 | | 25 |
| SGN | 1067 | 0099 | 012 | M | 0 | Install externally reflective exit signs at both exits of this portable. | 0 | 08/22/14 | | 26 |
| SGN | 1067 | 0099 | 102 | M | 0 | Interior rooms are missing FISH numbers. | 1 | 08/22/14 | | 27 |
| SGN | 1067 | 0099 | 533 | M | 0 | FISH number is missing off the outside of this portable. | 0 | 08/22/14 | | 28 |
| STR | 1068 | 0001 | 001 | M | 0 | Outside of 01-001 seal penetration in ceiling deck by conduit | 0 | 08/22/14 | | 29 |
| STR | 1068 | 0099 | 012 | M | 0 | Handrails leading up to portable on both entrances are frayed and splintered with exposed nails need to be repaired or replaced. | 0 | 08/22/14 | | 30 |
| STR | 1069 | 0099 | 008 | M | 0 | Stairs at main entry are loose and wood rotted need to be repaired or replaced. | 2 | 08/22/14 | | 31 |

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| STR | 1069 | 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) | 1 | 08/22/14 | | 32 |
| STR | 1069 | 0099 | 008 | M | 0 | Closers need to be added to both egress doors of this portable. | 1 | 08/22/14 | | 33 |
| STR | 1069 | 0099 | 102 | M | 0 | Closers need to be added to both doors of this portable. | 1 | 08/22/14 | | 34 |
| SYS | 1070 | 0004 | 009 | M | 0 | Add mag holder to door outside of 04-009 in corridor. | 0 | 08/22/14 | | 35 |
| SYS | 1070 | 0099 | 002 J | M | 0 | Smoke detector is missing from storage room. | 0 | 08/22/14 | | 36 |

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