

01/13/15

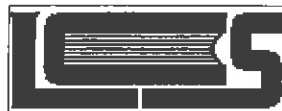
INSPECTION DATE

Laney Helton 3-10-15

INSPECTOR SIGNATURE

SIGNATURE DATE

TYPE INSPECTION

☒ FIRE SAFETY
 ☒ CASUALTY
 ☒ SANITATION


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

Adult and Community Ed.  
 SCHOOL/FACILITY/CAMPUS

037-9262-926

F.I.S.H./F.I.C.E. NUMBER

283 Trojan Trail, Tallahassee  
 ADDRESS

COMPREHENSIVE SAFETY INSPECTION - STANDARD

FISCAL YEAR 2014-15

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	0001	103	O	0	Remove power cord running through door.	0	Immed.		1
	0	0001	110	O	0	Surge protectors must plug into a dedicated outlet no piggy backing.	0	Immed.		2
	0	0001	114	O	0	Replace and date water stained ceiling tiles.	0	Immed.		3
	0	0001	115	O	0	Cleaning bottles need to be labeled at all times.	0	Immed.		4
	0	0001	116	O	0	Surge protectors must plug into a dedicated outlet no piggy backing.	0	Immed.		5
	0	0001	118	O	0	Replace and date water stained ceiling tiles.	0	Immed.		6
	0	0003	307	O	0	Cleaning bottles need to be labeled at all times.	0	Immed.		7
	0	0003	310	O	0	Surge protectors must plug into a dedicated outlet no piggy backing.	0	Immed.		8
	0	0003	313	O	0	Surge protectors must plug into a dedicated outlet no piggy backing.	0	Immed.		9
	0	0004	401	O	0	Light fixture is missing cover replace cover or add tube guard.	0	Immed.		10
	0	0004	402	O	0	Surge protectors must plug into a dedicated outlet no piggy backing.	0	Immed.		11
	0	0010	101	O	0	Outside-the storage refrigerator needs to be removed from campus if it is not in use.	0	Immed.		12
	0	0010	101	O	0	Safety features on outside freezer are inoperable.	0	Immed.		13
	0	0012	000	O	0	Building wide-plastic/wooden chocks cannot prop open rated doors.	1			14
	0	0099	402	O	0	No current SREF inspection report posted in this portable.	0	Immed.		15
ELE	12486	0001	101 A	M	0	Add surface mount exit light to outside of 01-101A.	0	03/26/15		16
ELE	12486	0001	102	M	0	Verify outlet near sink is GFCI if not it needs to be replaced.	0	03/26/15		17
ELE	12486	0001	103	M	0	In corridor outside of 01-103 cheverons on exit signs both sides need to be	1	03/26/15		18

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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.

☒ Yes
 ☐ No

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

Signature Date

3/12/15

01/13/15

INSPECTION DATE



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						removed for directional purposes.				
ELE	12486	0001	112	M	0	Exhaust fan in bathroom does not comply with Florida Building Code	0	03/26/15		19
						423.15.4.				
ELE	12486	0001	113	M	0	Exhaust fan does not comply with Florida Building Code Requirements.	0	03/26/15		20
ELE	12487	0001	114	M	0	Replace and date broken ceiling tile with light fixture.	0	03/26/15		21
ELE	12487	0001	124	M	0	Verify and identify emergency lighting in cafeteria area.	0	03/26/15		22
ELE	12487	0001	125	M	0	Verify the outlets in kitchen are all on GFCI circuit.	0	03/26/15		23
ELE	12487	0003	000	M	0	Building wide-verify and identify emergency lighting throughout classroom.	0	03/26/15		24
ELE	12488	0004	401	M	0	Exhaust fan in bathroom does not comply with Florida Building Code	0	03/26/15		25
						423.15.4.				
ELE	12488	0004	401	M	0	Main entry-remove chevrons for exit sign going to the exterior.	0	03/26/15		26
ELE	12488	0012	000	M	0	Building wide-verify and identify emergency lighting in classroom.	0	03/26/15		27
ELE	12489	0099	177 B	M	0	Exhaust fan in the bathroom will not operate properly.	1	03/26/15		28
ELE	12489	0099	402	M	0	Exhaust fan in bathroom does not comply with Florida Building Code	0	03/26/15		29
						423.15.4.				
GRD	12490	0001	000	M	0	Back of Building 1-by freezer fencing is damaged in multiple locations and	0	03/26/15		30
						white lattice needs to be repaired to remove sharpe edges.				
GRD	12490	0001	124	M	0	Outside of 01-124 install fencing around HVAC equipment.	0	03/26/15		31
GRD	12490	0005	000	M	0	Next to Building 5 trim back branches on tree to mitigate access to roof.	0	03/26/15		32

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GRD	12490	0011	000	M	0	Back side of Building 11-around HVAC equipment fencing needs to be oriented properly barbs need to be down.	0	03/26/15		33
GRD	12490	0099	402	M	0	Outside of portable around the HVAC equipment fencing needs to be oriented properly.	0	03/26/15		34
HVA	12491	0001	000	M	0	Outside near freezer-HVAC unit conduit for power is damaged needs to be repaired or replaced.	0	03/26/15		35
HVA	12491	0001	114	M	0	Replace and date water stained ceiling tile with air grill.	0	03/26/15		36
HVA	12491	0001	116	M	0	Replace and date water stained ceiling tiles around exhaust hood in classroom.	0	03/26/15		37
HVA	12491	0001	122	M	0	Verify proper temperature in server room.	1	03/26/15		38
HVA	12491	0005	000	M	0	Needs to be mechanically vented to the exterior to comply with the Florida Building Code 423.20.4.2. (Flammable Storage)	0	03/26/15		39
HVA	12491	0011	000	M	0	Building wide-exhaust fans in bathrooms are inoperable.	0	03/26/15		40
HVA	12491	0012	012	M	0	Exhaust fan is inoperable.	0	03/26/15		41
HVA	12492	0012	009 B	M	0	Mezzanine-junction box is missing cover with wires hanging out.	0	03/26/15		42
HVA	12492	0012	011	M	0	Exhaust fan is inoperable.	0	03/26/15		43
LOC	12493	0001	124	M	0	Install ADA compliant hardware on rear exit of cafeteria area.	0	03/26/15		44
LOC	12493	0004	000	M	0	Building wide-add ADA compliant hardware to entry/egress door.	0	03/26/15		45
LOC	12493	0004	000	M	0	Secondary egress in office locking features do not comply with egress	0	03/26/15		46

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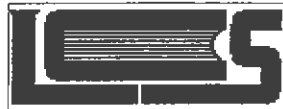
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						requirements. See Florida Building Code 423.13.6.				
LOC	12493	0099	402	M	0	ADA compliant hardware needs to be installed on both entry/exit doors of this portable.	0	03/26/15		47
PLU	12494	0003	308	M	0	Protection under sinks need to be installed.	0	03/26/15		48
PLU	12494	0012	011	M	0	Sink needs to be reattached to the wall properly.	0	03/26/15		49
PNT	12495	0011	000	M	0	Building wide-drainage system and downspouts paint is peeling and chipping in multiple locations needs to be repainted.	0	03/26/15		50
PNT	12495	0012	000	M	0	Building wide-drainage system paint is peeling and frayed in multiple locations needs to be repainted.	0	03/26/15		51
ROF	12496	0000	000	M	0	Campus wide-downspouts are missing splash guards.	0	03/26/15		52
SAF	12497	0001	116	M	0	Fire extinguisher in center wall near computers needs to be relocated to either exit door.	0	03/26/15		53
STR	12498	0001	000	M	0	Main corridor by reception desk near Building 2 seal penetration going from exterior above the ceiling light.	0	03/26/15		54
STR	12498	0004	000	M	0	No ADA access to Building 4.	0	03/26/15		55
STR	12498	0004	000	M	0	Front main entry-wood is falling off needs to be reattached.	0	03/26/15		56
STR	12498	0006	000	M	0	Greenhouse-missing secondary exit.	0	03/26/15		57
STR	12498	0007	000	M	0	Near Building 7 shade house needs to have a secondary door installed.	0	03/26/15		58
STR	12499	0001	117	M	0	Ceiling tiles need to be reinstalled properly.	1	03/26/15		59

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STR	12499	0099	177	M	0	Secondary exit door will not open properly.	1	03/26/15		60
STR	12499	0099	402	M	0	Handrails on this portable are splintered and damaged in multiple locations	0	03/26/15		61
						need to be repaired or replaced.				
STR	12499	0099	402	M	0	No skid at secondary exit is old and deteriorated needs to be replaced.	0	03/26/15		62
STR	12499	0099	402	M	0	Both wooden ramp and stairwell on this portable need to be investigated for	0	03/26/15		63
						rotten and deteriorated wood to be repaired or replaced.				
SYS	12500	0012	012	M	0	On the side of 12-012 wires are hanging down needs to be removed or	0	03/26/15		64
						installed properly.				
SYS	12500	0099	402	M	0	Visual notification device is missing from the bathroom of this portable.	0	03/26/15		65

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