

10/21/13

INSPECTION DATE

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"

Apalachee Elementary
 SCHOOL/FACILITY/CAMPUS

037-0441-044
 F.I.S.H./F.I.C.E. NUMBER

650 Trojan Trail, 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 NLT	Completion Date	Line Item #
	0	0000	000	O	0	Sitewide-verify that after market furniture has labels designating material meets NFPA standards.	0			1
	0	0000	000	O	0	Sitewide-Remove combustible materials hanging from ceiling.	2	Immed.		2
	0	0000	000	O	0	Sitewide-Fire ant mounds need to be removed.	2	Immed.		3
	0	0000	000	O	0	Sitewide-Label all cleaning bottles.	1	Immed.		4
	0	0001	101 U	O	0	Extension cords cannot be used a permanent power.	0			5
	0	0001	101 U	O	0	Surge protectors must plug into a dedicated outlet.	0			6
	0	0001	106 C	O	0	Remove storage from within 18 inches of sprinkler head.	1	Immed.		7
	0	0001	115	O	0	Extension cords cannot be used as permanent power.	2	Immed.		8
	0	0001	127	O	0	Reduce the amount of combustible material in classroom.	0			9
	0	0001	128	O	0	Accumulation of combustible materials piled up on the floor.	1	Immed.		10
	0	0001	201	O	0	Remove after market festive lighting from classroom.	1	Immed.		11
	0	0002	201	O	0	Removed after marker festive lighting hanging throughout the classroom.	0			12
	0	0002	205	O	0	Keep combustible storage 3 ft. perimeter from electrical panels.	2	Immed.		13
	0	0003	303	O	0	Remove all paint cans to proper storage.	2	Immed.		14
	0	0003	303 A	O	0	Remove all storage from kiln room not associated with kiln operation.	2	Immed.		15
	0	0003	303 A	O	0	Kiln room keep combustible storage minimum of 3 ft. perimeter from kiln.	1	Immed.		16
	0	0003	310	O	0	No combustible storage in electrical room.	3	Immed.		17

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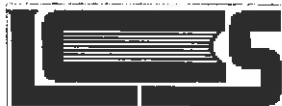
Signature of facility administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies

Yes ☒ No ☐

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	0	0006	000	O	0	Building wide-Rated doors cannot be propped open with chocks.	2	Immed.		18
	0	0006	020	O	0	Remove extension cord running through doorway.	0			19
	0	0099	516	O	0	Remove after market multi plug adaptor and install listed surge protector.	0			20
CAR	261763	0003	306	M	0	In corridor outside of 03-306 vinyl base board is peeling off wall and needs to be reinstalled properly.	0			21
CAR	261763	0006	007	M	0	Outside of 06-007 base board needs to be reattached to wall properly.	0			22
ELE	261765	0001	000	M	0	Building wide-verify proper operation of exhaust fans in interior bathrooms.	0			23
ELE	261765	0001	101 R	M	0	Adjust automatic door closer so that door opens properly (hard to push open).	0			24
ELE	261765	0001	107	M	0	Relocate one of the lighting motion sensors closer to the entry door so that lights come on upon entry into classroom.	0			25
ELE	261765	0001	124 B	M	0	Electric panel door will not close properly.	0			26
ELE	261767	0002	205	M	0	Outside of 02-205 wire hanging down from roof needs to be installed properly or removed.	0			27
ELE	261767	0003	303 A	M	0	Kiln in room is inoperable needs to be repaired or replaced.	0			28
ELE	261767	0004	402 C	M	0	Light fixture needs to be reinstalled in ceiling of bathroom properly.	0			29
ELE	261767	0006	005	M	0	Inside of 06-005 remove non-required exit light over exterior door.	0			30

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ELE	261768	0099	333	M	0	Exhaust fan is inoperable in bathroom.	0			31
ELE	261769	0099	517	M	0	Outside of 99-517 near walk ramp sump pump cord is frayed and damaged	0			32
						needs to be repaired or replaced.				
GLA	261770	0099	517	M	0	Exterior screen on window near door is damaged needs to be repaired	0			33
						or replaced.				
GRD	261771	0006	021	M	0	Gate and fence need to be reinstalled properly (can washroom).	0			34
HVA	261772	0001	146	M	0	Control wires hanging down and around duct work need to be rerouted	1			35
						properly.				
HVA	261772	0003	309	M	0	No current State Certification on boiler.	2	11/23/12		36
SAF	261774	0001	112	M	0	Sprinkler head is missing escutcheon ring.	1			37
SAF	261774	0001	119 A	M	0	Escutcheon ring is missing from sprinkler head.	0			38
SAF	261774	0001	130	M	0	Escutcheon ring is missing from sprinkler head in the classroom.	0			39
SAF	261774	0006	016	M	0	Remove fire ant mounds near transformer in electrical room.	0			40
SAF	261774	0006	024	M	0	Fire extinguisher needs to be mounted on wall properly.	0			41
SGN	261776	0001	101 Q	M	0	Nurses station-install sign on medicine cabinet "Medicine Storage".	0			42
SGN	261776	0001	101 Q	M	0	Nurses station-install sign on refrigerator "Medical Use ONLY".	0			43
SGN	261776	0001	800 B	M	0	Entry into building near basketball courts fire extinguisher inside	0			44
						sign needs to be replaced.				
SGN	261776	0002	000	M	0	Building wide-replace exit signs over doors with externally reflective	0			45

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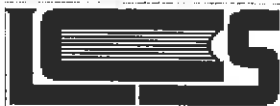
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						exit signs.				
SGN	261777	0003	000	M	0	Building wide-install externally reflective exit signs on doors leading	0			46
						into corridor from classrooms.				
SGN	261777	0005	501	M	0	Two buildings are labeled 05-501. Flammable storage building and wooden	0			47
						storage shed at bus loop correct FISH needs to be put on both.				
SGN	261778	0099	333	M	0	Install externally reflective exit signs in this portable.	0			48
STR	261780	0000	000	M	0	Playground-near Bldg 7 fixtures are missing bars need to be re-	0			49
						installed.				
STR	261780	0004	407	M	0	Wooden ramp at portables handrails have multiple locations where wood	1			50
						is deteriorated and split needs to be repaired or replaced.				
STR	261780	0005	501	M	0	Handrails on ramp leading up to storage portable are damaged need to	0			51
						be replaced or repaired.				
STR	261781	0099	516	M	0	On ramp leading up to portable flashing is hanging off needs to be	0			52
						reinstalled properly.				
STR	261781	0099	516	M	0	Safety bollards on board walk ramp leading up to portable are loose and	0			53
						warped in multiple locations needs to be repaired or replaced.				
STR	261781	0099	517	M	0	Ceiling has water stains in multiple locations needs to be repaired.	0			54
SYS	261782	0001	101 B	M	0	In corridor outside of 01-101B smoke detector is mounted too close to	0			55
						air diffuser must be a minimum of 36 inches.				

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SYS	261782	0006	000	M	0	Building 6 kitchen area-near two door refrigerator in kitchen area-clock is malfunctioning needs to be repaired or replaced.	0			56
SYS	261783	0099	333	M	0	Exterior portable junction box is missing covers with exposed wires.	0			57

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