

10/23/12

INSPECTION DATE

Inspector Signature

11-1-12

SIGNATURE DATE



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

TYPE INSPECTION

COMPREHENSIVE SAFETY INSPECTION

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 #
	0	0000	000	O	0	Sitewide-Remove combustible materials hanging from ceiling.	1	Immed.		1
	0	0000	000	O	0	Sitewide-Ant mounds need to be removed.	1	Immed.		2
	0	0000	000	O	0	Sitewide-Fall surfaces on playgrounds need to be raked daily.	1	Immed.		3
	0	0000	000	O	0	Sitewide-Label all cleaning bottles.	0	Immed.		4
	0	0001	106 C	O	0	Remove storage from within 18 inches of sprinkler head.	0	Immed.		5
	0	0001	113	O	0	Secondary exit is blocked by furniture.	1	Immed.		6
	0	0001	115	O	0	Extension cords cannot be used as permanent power.	1	Immed.		7
	0	0001	128	O	0	Accumulation of combustible materials piled up on the floor.	0	Immed.		8
	0	0001	201	O	0	Remove after market festive lighting from classroom.	0	Immed.		9
	0	0002	205	O	0	Keep combustible storage 3 ft. perimeter from electrical panels.	1	Immed.		10
	0	0003	303	O	0	Remove all paint cans to proper storage.	1	Immed.		11
	0	0003	303 A	O	0	Remove all storage from kiln room not associated with kiln operation.	1	Immed.		12
	0	0003	303 A	O	0	Kiln room keep combustible storage minimum of 3 ft. perimeter from kiln.	0	Immed.		13
	0	0003	309	O	0	Remove wood obstructing secondary exit.	0	Immed.		14
	0	0003	310	O	0	No combustible storage in electrical room.	2	Immed.		15
	0	0006	000	O	0	Building wide-Rated doors cannot be propped open with chocks.	1	Immed.		16
	0	0006	000	O	0	Cafeteria area move picnic tables outside blocking egress doors.	0	Immed.		17
	0	0006	016	O	0	Remove combustible storage from electrical room.	0	Immed.		18

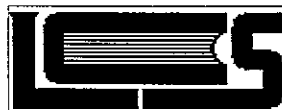
Printed: 10/30/2012 10:03:04 AM

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.

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

☒ Yes
 ☐ No

 11/1/2012
 Signature Date



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	0	0007	004	O	0	Accumulation of combustible materials piled up on the floor. (Storage needs to be straightened.)	0	Immed.		19
	0	0007	006	O	0	Remove all storage that does not pertain to HVAC maintenance.	0	Immed.		20
	0	0099	516	O	0	No deficiencies found for this portable..	0	Immed.		21
CAR	241995	0001	102 C	M	0	Replace missing molding in room.	0	11/23/12		22
ELE	241999	0001	137 A	M	0	Replace and date water stained ceiling tile with light fixture.	0	11/23/12		23
ELE	241999	0001	139	M	0	Outside of 01-139-By water fountain, junction box is falling off the wall needs to be reinstalled properly.	1	11/23/12		24
ELE	241999	0001	146	M	0	Electric panel labeled LV will not close properly.	0	11/23/12		25
ELE	241999	0006	000	M	0	On stage exit light is inoperable. "Stage left"	0	11/23/12		26
ELE	241999	0006	012	M	0	In kitchen area by kitchen hood electrical panel door does not close properly.	1	11/23/12		27
ELE	241999	0099	333	M	0	Emergency light is inoperable.	0	11/23/12		28
ELE	241999	0099	517	M	0	Outside of 99-517 GFCI for sump pump needs to be secured properly the cover is missing screws.	0	11/23/12		29
HVA	242000	0001	106 B	M	0	Air grill needs to be reinstalled properly.	0	11/23/12		30
HVA	242000	0001	146	M	0	Control wires hanging down and around duct work need to be rerouted properly.	0	11/23/12		31
HVA	242000	0003	309	M	0	No current State Certification on boiler.	1	11/23/12		32

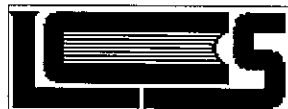
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HVA	242000	0003	310	M	0	Remove all old insulation and associated metal duct work for piping.	1	11/23/12		33
HVA	242000	0006	024	M	0	No current State Certification on boiler.	1	11/23/12		34
SAF	242001	0001	101 U	M	0	Sprinkler head is missing escutcheon ring.	1	11/23/12		35
SAF	242001	0001	112	M	0	Sprinkler head is missing escutcheon ring.	0	11/23/12		36
SAF	242001	0003	309	M	0	Fire extinguishers missing from boiler room.	0	11/23/12		37
STR	242003	0001	102	M	0	Media Center-Railing on handicap ramp is loose and falling off wall	1	11/23/12		38
						needs to be reinstalled properly.				
STR	242003	0001	118	M	0	Closer needs to be added to secondary egress door.	0	11/23/12		39
STR	242003	0001	141	M	0	Seal penetrations going through back wall of mechanical room.	0	11/23/12		40
STR	242003	0004	407	M	0	Wooden ramp leading out to portables near 04-407 is missing bollard	0	11/23/12		41
						needs to be repaired or replaced.				
STR	242003	0004	407	M	0	Wooden ramp at portables handrails have multiple locations where wood	0	11/23/12		42
						is deteriorated and split needs to be repaired or replaced.				
STR	242003	0005	501	M	0	Ramp leading up to storage shed has loose nails and boards that need	0	11/23/12		43
						to be resecured properly.				
STR	242003	0099	333	M	0	Closer is missing off of both doors in this portable.	0	11/23/12		44
SYS	242004	0001	101 G	M	0	Tag on fire alarm panel does not match inspection report.	0	11/23/12		45

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