

06/04/14

INSPECTION DATE

Joseph Hillem 6.24.14



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

Sabal Palm Elementary
SCHOOL/FACILITY/CAMPUS

037-0071-007
F.I.S.H./F.I.C.E. NUMBER

INSPECTOR SIGNATURE

SIGNATURE DATE

TYPE INSPECTION

COMPREHENSIVE SAFETY INSPECTION - STANDARD

2813 Ridgeway St., Tallahassee
ADDRESS

☒ FIRE SAFETY ☒ CASUALTY ☒ SANITATION

FISCAL YEAR 2013-14

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	Multiple areas of campus are under renovations at this time inspection needs to be done upon completion of work (major HVAC renovations are being done in all classrooms).	0	Immed.		1
	0	0000	000	O	0	Site wide-several locations on exterior of buildings remove vines growing up the side of the buildings.	0	Immed.		2
	0	0001	056	O	0	Maintain access to electric panels at all times.	0	Immed.		3
	0	0002	030	O	0	Remove combustible storage from electrical room.	0	Immed.		4
	0	0002	055	O	0	Area is under HVAC renovations at this time.	0	Immed.		5
	0	0003	000	O	0	Building wide-maintain access to emergency escape windows at all times.	0	Immed.		6
	0	0005	506	O	0	Remove flammable liquids to proper storage location.	0	Immed.		7
	0	0005	507	O	0	Remove combustible storage materials from electrical room.	0	Immed.		8
	0	0089	108	O	0	Before portable can be occupied by students a life safety inspection must be performed for code compliance. Portable is being used for storage at this time.	0	Immed.		9
	0	0089	135	O	0	Before portable can be occupied by students a life safety inspection must be performed for code compliance. Portable is being used for storage at this time.	0	Immed.		10
	0	0099	014	O	0	Surge protectors are piggy backed. Surge protectors not plugged into dedicated wall outlet.	1	Immed.		11

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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.

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

☒ Yes ☐ No

7/7/14
Signature Date

06/04/14

INSPECTION DATE



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	0	0099	014	O	0	Replace and date water stained ceiling tiles in multiple locations.	0	Immed.		12
	0	0099	014	O	0	Clean dust and other dirt off of air filter grille.	0	Immed.		13
	0	0099	317	O	0	All the light fixtures are missing covers. Covers need to be reinstall-	3	Immed.		14
						ed or add tube guards.				
	0	0099	329	O	0	Before portable can be occupied by students a life safety inspection must	0	Immed.		15
						be performed for code compliance. Portable is being used for storage at				
						this time.				
LOC	273567	0001	000	M	0	Building wide-ADA compliant handles need to be installed on all required	0	07/25/14		16
						doors.				
LOC	273567	0002	000	M	0	Building wide-install ADA compliant hardware on required doors.	0	07/25/14		17
LOC	273568	0099	317 A	M	0	ADA compliant hardware needs to be installed on entry door.	0	07/25/14		18
LOC	273568	0099	317 B	M	0	ADA compliant hardware needs to be installed on entry door.	0	07/25/14		19
ROF	273569	0002	013	M	0	Outside of 02-013 storm darains need to be cleared out of all the tree	0	07/25/14		20
						branches and debris (multiple locations).				
SGN	273577	0002	000	M	0	Multiple buildings are numbered 2.	0	07/25/14		21
STR	273578	0004	000	M	0	Exterior of building 4 across from 05-501 a piece of angle iron on roof	0	07/25/14		22
						structure is hanging off needs to be reinstalled properly.				
SYS	273583	0002	000	M	0	Cafeteria main eating area-audio visual notification device needs to be	0	07/25/14		23
						added to this area.				

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SYS	273584	0089	108	M	0	Verify pull station has been moved to either exit/entry door.	0	07/25/14		24
SYS	273584	0089	135	M	0	Verify pull station has been moved to either exit/entry door.	0	07/25/14		25

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Memorandum

TO: Ray King, Principal, Sabal Palm Elementary School

FROM: Robert Metcalf, LCS Building Code & Permitting Department

DATE: June 25, 2014

RE: **STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES "SREF" INSPECTION**

It has been brought to my attention that items listed below have been cited 3 or more times (2012 and 2013) on the State Requirements for Educational Facilities "SREF" Inspection by the LCS Inspectors.

All of the deficiencies must be corrected. We will be conducting additional inspections to verify that all line items, which were previously cited, have been corrected by your staff.

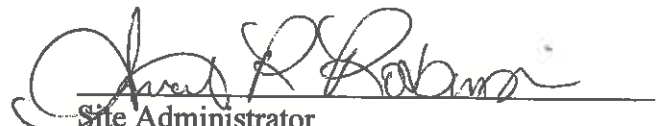
SREF Line Items which have been cited:

14. 0099-317: All the light fixtures are missing covers. Covers need to be reinstalled or add tube guards.

This department will forward its findings to the Board, upon completion of the re-inspection.

If you have any questions, please feel free to contact the Building Code Department @ 617-1838.


Robert Metcalf
LCS Building Code Official


Site Administrator
7/7/14
Date