

02/02/13

INSPECTION DATE

INSPECTOR SIGNATURE

SIGNATURE DATE

TYPE INSPECTION

☒ FIRE SAFETY☒ CASUALTY☒ SANITATION

COMPREHENSIVE SAFETY INSPECTION - STANDARD

FISCAL YEAR 2012-13



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

Astoria Park Elementary  
 SCHOOL/FACILITY/CAMPUS

037-0401-040  
 F.I.S.H./F.I.C.E. NUMBER

2465 Atlas Rd, 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-Rake fall surfaces on all playgrounds daily.  | 2                                 | Immed.                   |                 | 1           |
|      | 0          | 0000            | 000         | O     | 0              | Sitewide-Remove wooden chocks from corridor/rated doors.   | 2                                 | Immed.                   |                 | 2           |
|      | 0          | 0000            | 000         | O     | 0              | Sitewide-After market furniture in classrooms needs to have label designating material meets NFPA standards. | 0                                 | Immed.                   |                 | 3           |
|      | 0          | 0001            | 000         | O     | 0              | Building wide-In pod areas keep egress clear of furniture at all times.                                      | 0                                 | Immed.                   |                 | 4           |
|      | 0          | 0001            | 000         | O     | 0              | Air grills in bathroom need to be cleaned.   | 0                                 | Immed.                   |                 | 5           |
|      | 0          | 0001            | 101         | O     | 0              | Main office fire alarm panel showing troubles at this time due to construction.                              | 0                                 | Immed.                   |                 | 6           |
|      | 0          | 0001            | 101 L       | O     | 0              | Keep aisle way in between shelving system clear for egress.  | 1                                 | Immed.                   |                 | 7           |
|      | 0          | 0001            | 101 L       | O     | 0              | Remove storage shelves within 18 inches of sprinkler heads.  | 1                                 | Immed.                   |                 | 8           |
|      | 0          | 0001            | 102 F       | O     | 0              | No storage of combustible materials within 3 ft. perimeter of electrical panel.                              | 2                                 | Immed.                   |                 | 9           |
|      | 0          | 0001            | 103 A       | O     | 0              | No access.   | 1                                 | Immed.                   |                 | 10          |
|      | 0          | 0001            | 104         | O     | 0              | Remove combustible materials 3 ft. perimeter of electric panels in room.                                     | 1                                 | Immed.                   |                 | 11          |
|      | 0          | 0001            | 104         | O     | 0              | No storage within 2 ft. perimeter of hotwater heater.  | 0                                 | Immed.                   |                 | 12          |
|      | 0          | 0001            | 104 A       | O     | 0              | No storage within 3 ft perimeter of electric panel.  | 0                                 | Immed.                   |                 | 13          |
|      | 0          | 0001            | 107         | O     | 0              | Surge protectors are piggy backed. Surge protectors not plugged into dedicated wall outlet.                  | 0                                 | Immed.                   |                 | 14          |

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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

Signature Date

2/19/13



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|------|------------|-----------------|-------------|-------|----------------|---|-----------------------------------|--------------------------|-----------------|-------------|
|      | 0          | 0001            | 108         | O     | 0              | In corridor near 01-108 remove chairs stored in egress corridor.          | 1                                 | Immed.                   |                 | 15          |
|      | 0          | 0001            | 108         | O     | 0              | In kitchen area clean ceiling tiles around air diffusers. (Dust)          | 0                                 | Immed.                   |                 | 16          |
|      | 0          | 0001            | 108         | O     | 0              | Nutrition Services-Kitchen hood is due for Annual cleaning.               | 0                                 | Immed.                   |                 | 17          |
|      | 0          | 0001            | 108 D       | O     | 0              | Nutrition Service-Walk-in freezer needs to have shelving rearranged so    | 0                                 | Immed.                   |                 | 18          |
|      |            |                 |             |       |                | that the emergency egress handle will work.                               |                                   |                          |                 |             |
|      | 0          | 0001            | 110         | O     | 0              | No access.  | 0                                 | Immed.                   |                 | 19          |
|      | 0          | 0001            | 115 C       | O     | 0              | Surge protectors are piggy backed. Surge protectors not plugged into      | 0                                 | Immed.                   |                 | 20          |
|      |            |                 |             |       |                | dedicated wall outlet.  |                                   |                          |                 |             |
|      | 0          | 0001            | 115 D       | O     | 0              | Replace and date water stained ceiling tile(s).                           | 0                                 | Immed.                   |                 | 21          |
|      | 0          | 0001            | 116 C       | O     | 0              | Draperies/curatins/valences in classroom do not have appropriate documen- | 0                                 | Immed.                   |                 | 22          |
|      |            |                 |             |       |                | tation certifying the fabric is flame retardant.                          |                                   |                          |                 |             |
|      | 0          | 0001            | 116 G       | O     | 0              | Outside of 01-116G extension cords cannot be used as permanent power.     | 0                                 | Immed.                   |                 | 23          |
|      | 0          | 0002            | 201         | O     | 0              | Remove festive lighting hanging in classroom.                             | 0                                 | Immed.                   |                 | 24          |
|      | 0          | 0002            | 211         | O     | 0              | In hallway outside of 02-211 replace and date water stained ceiling       | 0                                 | Immed.                   |                 | 25          |
|      |            |                 |             |       |                | tile(s).  |                                   |                          |                 |             |
|      | 0          | 0002            | 213         | O     | 0              | Surge protectors are piggy backed. Surge protectors not plugged into      | 2                                 | Immed.                   |                 | 26          |
|      |            |                 |             |       |                | dedicated wall outlet.  |                                   |                          |                 |             |
|      | 0          | 0002            | 213         | O     | 0              | Replace missing ceiling tile(s).  | 0                                 | Immed.                   |                 | 27          |
|      | 0          | 0003            | 000         | O     | 0              | Building 3 is under construction at this time. A Life Safety Inspection   | 0                                 | Immed.                   |                 | 28          |

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|      |            |                 |             |       |                | needs to be performed at time of completion.  |                                   |                          |                 |             |
|      | 0          | 0003            | 000         | O     | 0              | Outside of building 3 near dumpsters fire ant mounds need to be removed.  | 0                                 | Immed.                   |                 | 29          |
|      | 0          | 0003            | 000         | O     | 0              | Dumpster lids need to remain closed at all times. (Behind building 3)   | 0                                 | Immed.                   |                 | 30          |
|      | 0          | 0005            | 501         | O     | 0              | Accumulation of combustible materials.  | 2                                 | Immed.                   |                 | 31          |
|      | 0          | 0005            | 501         | O     | 0              | Unsafe storage of combustible materials.  | 2                                 | Immed.                   |                 | 32          |
|      | 0          | 0005            | 501         | O     | 0              | Outside of 05-501-In covered egress area remove folding tables blocking egress and remove portable stairs also blocking egress. | 1                                 | Immed.                   |                 | 33          |
|      | 0          | 0005            | 501         | O     | 0              | Access to Inspector's Test and drain for sprinkler system must be maintained at all times.                                      | 1                                 | Immed.                   |                 | 34          |
|      | 0          | 0005            | 501         | O     | 0              | Gas powered equipment needs to be stored in proper location.  | 0                                 | Immed.                   |                 | 35          |
|      | 0          | 0008            | 108 B       | O     | 0              | Outside of 08-108B replace and date water stained ceiling tile(s).  | 0                                 | Immed.                   |                 | 36          |
|      | 0          | 0089            | 134         | O     | 0              | Light fixture is missing cover.   | 0                                 | Immed.                   |                 | 37          |
|      | 0          | 0089            | 134 B       | O     | 0              | No current SREF report posted in this portable.   | 1                                 | Immed.                   |                 | 38          |
|      | 0          | 0099            | 155         | O     | 0              | Main entry way security light is missing cover.   | 1                                 | Immed.                   |                 | 39          |
|      | 0          | 0099            | 155         | O     | 0              | No current SREF report is posted in this portable.  | 1                                 | Immed.                   |                 | 40          |
|      | 0          | 0099            | 155         | O     | 0              | Main entry cover needs to be put back on light fixture.   | 0                                 | Immed.                   |                 | 41          |
|      | 0          | 0099            | 428         | O     | 0              | No current SREF report posted in this portable.   | 2                                 | Immed.                   |                 | 42          |
| ELE  | 246972     | 0001            | 102 E       | M     | 0              | Junction box on walls missing cover with wires hanging out.   | 0                                 | 03/06/13                 |                 | 43          |
| ELE  | 246972     | 0001            | 111 B       | M     | 0              | Exit light on secondary exit is inoperable normal mode.   | 0                                 | 03/06/13                 |                 | 44          |

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| ELE  | 246972     | 0001            | 113 B       | M     | 0              | Exit light at secondary exit is inoperable normal mode.                    | 0                                 | 03/06/13                 |                 | 45          |
| ELE  | 246972     | 0089            | 134 B       | M     | 0              | Exhaust fan in bathroom is inoperable.                                     | 1                                 | 03/06/13                 |                 | 46          |
| ELE  | 246972     | 0099            | 155         | M     | 0              | Over main entry door exit light inoperable emergency mode.                 | 0                                 | 03/06/13                 |                 | 47          |
| ELE  | 246972     | 0099            | 155 B       | M     | 0              | Exhaust fan is inoperable in bathroom.                                     | 0                                 | 03/06/13                 |                 | 48          |
| ELE  | 246972     | 0099            | 428         | M     | 0              | Emergency light is inoperable in this portable.                            | 0                                 | 03/06/13                 |                 | 49          |
| ELE  | 246972     | 0099            | 428         | M     | 0              | Install externally reflective exit signs in this portable.                 | 0                                 | 03/06/13                 |                 | 50          |
| ELE  | 246972     | 0099            | 428         | M     | 0              | Multiple junction boxes missing covers in this portable.                   | 0                                 | 03/06/13                 |                 | 51          |
| HVA  | 246974     | 0001            | 101 N       | M     | 0              | In clinic verify that dryer exhaust vents to the outside.                  | 0                                 | 03/06/13                 |                 | 52          |
| MAS  | 246975     | 0000            | 000         | M     | 0              | Front of school at Atlas Rd. add concrete bollard for vehicle protection   | 0                                 | 03/06/13                 |                 | 53          |
|      |            |                 |             |       |                | at Fire Dept. connection.  |                                   |                          |                 |             |
| PNT  | 246976     | 0089            | 134         | M     | 0              | Secondary exit door paint is chipped and peeling on exterior of door needs | 0                                 | 03/06/13                 |                 | 54          |
|      |            |                 |             |       |                | to be repainted.   |                                   |                          |                 |             |
| ROF  | 0          | 0001            | 108 E       | M     | 0              | Investigate possible roof leak.  | 0                                 | 03/06/13                 |                 | 55          |
| SAF  | 246978     | 0001            | 108         | M     | 0              | In kitchen-under kitchen hood verify that suppression nozzels are located  | 0                                 | 03/06/13                 |                 | 56          |
|      |            |                 |             |       |                | properly over stove.   |                                   |                          |                 |             |
| SAF  | 246978     | 0008            | 108 D       | M     | 0              | Sprinkler head in freezer needs to be sealed properly.                     | 0                                 | 03/06/13                 |                 | 57          |
| SGN  | 247155     | 0089            | 134         | M     | 0              | Install externally reflective exit signs in this portable.                 | 0                                 | 03/06/13                 |                 | 58          |
| STR  | 246998     | 0001            | 000         | M     | 0              | Building 1 area 111 closers need to be installed on classroom doors        | 0                                 | 03/06/13                 |                 | 59          |
|      |            |                 |             |       |                | leading into corridor.   |                                   |                          |                 |             |

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| STR  | 246998     | 0001            | 101 N       | M     | 0              | Seal penetration in wall from dryer vent.  | 0                                 | 03/06/13                 |                 | 60          |
| STR  | 246998     | 0089            | 134         | M     | 0              | On ramp leading up to portable multiple boards are loose and nails need to be resecured. | 0                                 | 03/06/13                 |                 | 61          |
| STR  | 246998     | 0099            | 155 B       | M     | 0              | Closers need to be added to both doors of this portable.                                 | 0                                 | 03/06/13                 |                 | 62          |
| SYS  | 247002     | 0001            | 000         | M     | 0              | Main entry emergency call box is inoperable.   | 0                                 | 03/06/13                 |                 | 63          |
| SYS  | 247002     | 0001            | 116         | M     | 0              | The magnets for the smoke doors are loose and falling off wall need to be resecured.     | 1                                 | 03/06/13                 |                 | 64          |
| SYS  | 247002     | 0002            | 201         | M     | 0              | Replace and date water stained ceiling tile with remote LED.                             | 0                                 | 03/06/13                 |                 | 65          |
| SYS  | 247002     | 0099            | 428         | M     | 0              | At main entry wires are hanging down near door, remove wires or install properly.        | 0                                 | 03/06/13                 |                 | 66          |

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