06/08/15

INSPECTION DATE

TYPE INSPECTION

FIRE SAFETY

INSPECTOR SIGNATURE

9-10-15

**✓** CASUALTY

SIGNATURE DATE

**▼** SANITATION

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

**Bond Elementary** SCHOOL/FACILITY/CAMPUS 037-1181-118 F.I.S.H./F.I.C.E. NUMBER

2204 Saxon Street, Tallahassee **ADDRESS** 

### COMPREHENSIVE SAFETY INSPECTION - STANDARD FISCAL YEAR 2014-15

Dept	Work Order	Building Number	Room Number	М О С	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	0	0	Remove wooden chocks from corridor/rated doors.	2	Immed.	-	1
	0.	0001	104 A	0	О	Extension cords cannot be used as permanent power.	0	Immed.		2
	0	0002	212 E	0	0	Safety features on door handle of freezer are inoperable. Nutrition Service	1	Immed.	-	3
	0	0002	217	0	0	Remove flammable storage material to flammable storage room.	0	Immed.		4
	0	0003	304	0	0	Replace and date water stained ceiling tile.	0	Immed.		5
	0	0004	408 B	0	О	Remove combustible storage within 18 inches of sprinkler head.	0	Immed.		6
	О	0004	416 B	0	О	Accumulation of combustible material piled up on the floor.	0	Immed.		7
CAR	497739	0004	407	М	o	Molding in classroom is peeling off in several locations needs to be	0	10/10/15	-	8
						reattached.				
ELE	497740	0000	000	M	0	Site wide-outside security lights burned and damaged need to be repaired or	0	10/10/15		9
						replaced.				
ELE	497740	0000	000	М	0	Site wide-exterior courtyard exit lights over exit doors are inoperable in	0	10/10/15		10
					-	normal mode.				
ELE	497740	0001	120	М	0	Exit light is missing leaving from classrrom.	0	10/10/15		11
ELE	497740	0003	309	М	0	In outside corridor next 03-309 exit light is inoperable in normal mode.	0	10/10/15		12
ELE	497740	0004	404	М	0	Exit light is inoperable in normal mode.	0	10/10/15		13
ELE	497740	0005	502	М	0	In corridor outside of 05-502 exit light is inoperable in normal mode.	0	10/10/15		14
ELE	497740	0099	506	М	0	Bathroom in this portable exhaust fan is inoperable.	0	10/10/15		15
ELE	497740	0099	510	М	0	Exhaust fan in this portable does not comply with Florida Building Code.	0	10/10/15		16
					· —					

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The principal shall he emergency drill during each month, with an additional drill being held within the first 30 days of school.

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

TYPE INSPECTION

FIRE SAFETY



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

Bond Elementary SCHOOL/FACILITY/CAMPUS 037-1181-118

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

INSPECTOR SIGNATURE

**✓** CASUALTY

SIGNATURE DATE

2204 Saxon Street, Tallahassee ADDRESS

SIGNATURE DATE

**✓** SANITATION

### 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 #
HVA	497742	0002	204 B	М	0	Remove old duct work that is no longer being used for kiln exhaust.	1	10/10/15		17
HVA	497742	0003	000	М	0	Building Wide-restrooms in corridors exhaust fans are inoperable.	0	10/10/15		18
HVA	497742	0005	000	М	0	Building Wide-exhaust fans in bathrooms are inoperable.	0	10/10/15		19
LOC	497745	0004	403 A	М	0	Remove secondary locking feature from timeout room door for proper	2	10/10/15		20
	· 				<u> </u>	operation.			-	
LOC	497745	0005	503 A	М	0	Remove dead bolt locking feature from timeout room door.	0	10/10/15		21
SAF	497749	0002	212	М	0	Multiple sprinkler heads in kitchen area need to have dust and other	1	10/10/15		22
						debris removed from them.				
SAF	497749	0002	212 E	М	. 0	Sprinkler heads in freezer need to be sealed properly and escutcheon	2	10/10/15		23
						rings put back in place.				
SAF	497749	0002	212 F	М	o	Sprinkler in cooler is missing escutcheon needs to be repaired or replaced.	0	10/10/15		24
SAF	497749	0002	212 F	М	0	Sprinkler in cooler is not sealed properly.	0	10/10/15		25
SAF	497749	0004	403 A	М	o	Remove pendent sprinkler head and install recessed sprinkler head in ceil-	0	10/10/15	<u> </u>	26
						ing of time out room.				
STR	497765	0000	000	М	0	Playground-near Building 5 climbing web is broken needs to be repaired or	0	10/10/15		27
						replaced.				
STR	497765	0099	506	М	0	No skid on ramp side of portable is damaged in multiple locations needs to	0	10/10/15		28
						be repaired or replaced.				
STR	497765	0099	510	М	0	Toprail leading up to portable has loose boards and splintered boards with	0	10/10/15		29

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	Yes	☐ No
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#### SHEET 3 of 3

06/08/15 INSPECTION DATE



LEON COUNTY SCHOOLS

MAINTENANCE DEPARTMENT
"Our hands keep their minds working"

<u>Bond Elementary</u> SCHOOL/FACILITY/CAMPUS <u>037-1181-118</u> F.I.S.H./F.I.C.E. NUMBER

2204 Saxon Street, Tallahassee

**ADDRESS** 

INSPECTOR SIGNATURE

SIGNATURE DATE

TYPE INSPECTION

✓ FIRE SAFETY ✓ CASUALTY ✓ SANITATION

COMPREHENSIVE SAFETY INSPECTION - STANDARD FISCAL YEAR 2014-15

Dept	Work Order	Building Number	Room Number	М О С	Estimated Cost	Deficiency Description and Corrective Action Required	Number of Times Def. Cited Before	Sched for Correction NLT	Completion Date	Line Item #
						loose nails need to be repaired or replaced.				
SYS 497766	497766	0001	000	М	0	Main office area-fire alarm panel is showing multiple troubles need to be	0	10/10/15		30
						repaired.				

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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