

To: Ms. Demetria Clemons, Principal, Sealey Elementary Math & Science Magnet School
Ms. Leslie Moore, Assistant Principal, Sealey Elementary Math & Science Magnet School
Mr. Ryan Peck, Director of Maintenance
Mr. Danny Allbritton, Director of Construction

From: Mr. Tonnie W. Rollins, Project Manager, Fire & Safety Inspector

Through: Mr. LaRoderick E. McQueen, Certified Building Official/ Divisional Director

Date: November 21, 2024

Subject: **SREF Inspection for Sealey Elementary Math & Science Magnet School**

Attached to this memorandum is the State Requirements for Educational Facilities (SREF) Inspection Report for the above referenced facility. The report identifies the deficiencies and corrective actions for the entire site. The column labeled **MOC** identifies the entity responsible for correcting each deficiency, as follows:

- **Line items with an M (Maintenance) in the MOC column are to be addressed by the Maintenance Department. Please do not submit work orders for the deficiency line items in the M (Maintenance) column. Upon completion of all work orders, please have Code Enforcement staff sign off to confirm completion.**
- **Line items with an O (Operational) in the MOC column are to be addressed by site based staff. These items need to be corrected within the proposed time allotment, prior to the follow-up inspection.**
- **Line items with a C (Construction and Capital Outlay) in the MOC column are to be addressed by the Construction/Facilities Department or a corrective action plan developed.**

Notification of the completion or corrective action plan of the fore-mentioned deficient items need to be submitted to the Code Enforcement Department. Please initial and date the line items under your area of responsibility on the provided report to confirm completion. You may email Ms. Deanetra S. Grissom at grissomd@leonschools.net or fax the report to (850) 617-1790, to her attention.

Please note a copy of this SREF inspection report will be forwarded to the Board.


*****Additionally a separate inspection report has been provided for each portable at your site, in accordance with SREF Chapter 4 Section 4.4 (2)*****


*****The SREF Inspection Reports for each individual portable on site are required by state to be posted. Please post the SREF Inspection Report in their respective portables in a visible location.***


If you have any questions or comments regarding any items noted on this report, please feel free to contact **Mr. Juan E. Williams at the Code Enforcement Department at (850) 617-1814 or email at williamsj20@leonschools.net**. Thank you for your time and cooperation in this matter.


ATTACHMENT


Cc: Ms. Anicia Robinson, Director of Elementary Schools (with attachments)


10/04/2024				 <p>LEON COUNTY SCHOOLS</p> <p>FACILITIES & CONSTRUCTION DEPARTMENT</p> <p>3420 W. THARPE ST., TALLAHASSEE, FL 32303</p>				Sealey Elementary School				
INSPECTION DATE								SCHOOL/ FACILITY/CAMPUS				
INSPECTOR: Tonnie W. Rollins								2815 Allen Road				
								Tallahassee, Florida 32312				
INSPECTOR SIGNATURE SIGNATURE DATE								F.I.S.H. NUMBER				
TYPE OF INSPECTION				COMPREHENSIVE SAFETY INSPECTION				FISCAL YEAR: 2024-2025				
<input checked="" type="checkbox"/> FIRE <input checked="" type="checkbox"/> CASUALTY <input checked="" type="checkbox"/> SANITATION								037-0431-043				
Item #	Building Number	Room Number	M O C	Deficiency Description and Corrective Action Required	# of Times Deficiency Previously Cited	Schedule for Correction No Later Than	Re-Inspection Correction Date	Site-Wide Building-Wide Exterior Campus or Portable	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT			
1	0000	000	O	After-market furniture needs to have labels designating materials meets (NFPA) requirements.	4			Site-Wide	NFPA 101-10.3.2			
2	0000	000	C	Portables on campus for (4) or more years are by SREF to have a covered walkway canopy.	4			Site-Wide	Structural Department			
3	0000	000	O	Fall Surfaces on the Playground Need to Be Raked and Maintained Daily.	4			Site-Wide				
4	0000	000	M	Tripping hazard -playground next to 05 has protruding nails	8			Site-Wide				
5	0000	000	O	Tripping hazard -all cleanout caps in corridor need to be tighten down so not to spin.	6			Site-Wide				
6	0000	000	M	Outdoor classroom next to portables is splintered and needs to be painted	1				Structural Department			
7	0000	000	M	More fall surfaces material needed under playground.	1							
8	0000	000	M	Repair decking at Gazebo near portables on playground.	0				Structural Department			
9	0001	001B	O	Combustible materials on wall shall not exceed 40%	0				NFPA 101-15.7.4.3 (2)			
10	0000	001C	O	Remove combustible materials from ceiling.	0				NFPA 101-10.3.1			
11	0000	001C	O	Combustible materials on wall shall not exceed 40%	0				NFPA 101-15.7.4.3 (2)			
12	0000	001F	O	Door hardware is not operating properly on mechanical roomdoor	0				SREF 5 (2)(e)(8)(j)			
13	0000	001G	O	Electrical panel obstructed.	0				Structural Department			
14	0000	001J	O	Walkway Obstructed	0				Structural Department			
15	0000	001J	O	Walkway used as storage.	0				Paint Shop			
16	0001	002	O	Combustible materials on wall shall not exceed 40%.	2				NFPA 101-15.7.4.3 (2)			
17	0001	002C	O	Lights on wall.	0							
18	0001	002C	O	Combustible materials on wall shall not exceed 40%.	0				NFPA 101-15.7.4.3 (2)			
19	0001	002C	O	Remove combustible materials from ceiling.								
20	0001	002M	M	Sprinkler head obstructed	0				Electrical Department			
21	0001	003	O	Remove non-approved furniture that does not have NFPA label or certificate.	1							
22	0001	003A	O	Combustible materials on wall shall not exceed 40%.	0				Electrical Department			
23	0001	003B	O	Remove combustible materials from ceiling.	0							

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24	0001	003B	O	Combustible materials on wall shall not exceed 40%.					0				SREF 5 (2) (e) (8) j		
25	0001	003C	O	Combustible materials on wall shall not exceed 40%.					0						
26	0001	003C	O	Light inoperable					0				HVAC		
27	0001	003F	O	Mechanical room not locked. Lock malfunction					0				Electrical Department		
28	0001	003G	O	Light inoperable					0						
29	0001	003G	O	Sprinkler pipe obstructed											
30	0001	003M	O	Light bulb missing.											
31	0001	004	0	Combustible materials on wall shall not exceed 40%.									NFPA 101-15.7.4.3 (2)		
32	0001	004	0	Remove combustible materials from ceiling.									NFPA 101-10.3.1		
33	0001	004	0	Replace painted ceiling tile(s).									SREF 5 (2) (e) (8) j		
34	0001	004A	0	Combustible materials on wall shall not exceed 40%.									NFPA 101-15.7.4.3 (2)		
35	0001	004B	0	Remove non-approved furniture that does not have NFPA label or certificate.									NFPA 101-10.3.2		
36	0001	004C	0	Remove non-approved furniture that does not have NFPA label or certificate.									NFPA 101-10.3.2		
37	0001	004L	0	Doorway Obstructed											
38	0001	005	0	Combustible materials on wall shall not exceed 40%.									NFPA 101-15.7.4.3 (2)		
39	0001	005C	0	Combustible materials on wall shall not exceed 40%.									NFPA 101-15.7.4.3 (2)		
40	0001	005G	0	Replace water stained ceiling tile(s).									SREF 5 (2) (e) (8) j		
41	0001	005M	0	Replace water stained ceiling tile(s).									SREF 5 (2) (e) (8) j		
42	0001	006	0	Hallway Obstructed											
43	0001	006	0	Combustible materials on wall shall not exceed 40%.									NFPA 101-15.7.4.3 (2)		
44	0001	006A	0	Festive lights on wall											
45	0001	006A	0	Remove non-approved furniture that does not have NFPA label or certificate.											
46	0001	006C	0	Combustible materials on wall shall not exceed 40%.									NFPA 101-15.7.4.3 (2)		

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47	0001	006F	0	Door hardware is not operating properly in mechanical room.									SREF 5 (2)(e)(8)(j)		
48	0001	006G	0	Electrical panel obstructed.											
49	0001	006K	0	Doorway and walkway obstructed											
50	0001	006L	0	Walkway obstructed											
51	0001	009A	0	Combustible materials on wall shall not exceed 40%.									NFPA 101-15.7.4.3 (2)		
52	0001	009B	0	Festive lights on wall											
53	0001	009B	0	Remove combustible materials from ceiling.									NFPA 101-10.3.1		
54	0001	009B	0	Combustible materials on wall shall not exceed 40%.									NFPA 101-15.7.4.3 (2)		
55	0001	016C	0	Storage in mechanical room is prohibited.									SREF 5 (16)(6)a		
56	0001	018	0	Storage in mechanical room is prohibited.									SREF 5 (16)(6)a		
57	0002	000	0	Gate behind cafeteria needs a LCS Lock (AC unit)											
58	0002	200	0	Gate behind cafeteria needs a LCS Lock (Generator)											
59	0002	202	0	Combustible materials on wall shall not exceed 20% in									NFPA 101-15.7.4.3 (1)		
60	0002	202	0	Combustible materials on wall shall not exceed 20% in									NFPA 101-15.7.4.3 (1)		
61	0002	202A	0	Lights inoperable.											
62	0002	206	0	Lights inoperable.											
63	0002	207	0	Walkway obstructed											
64	0002	207	0	Storage in electrical room is prohibited.									SREF 5(17)(b)(2) c and (2)(8)(E)(I)		
65	0003	301A	0	Storage in mechanical room is prohibited.									SREF 5 (16)(6)a		
66	0003	301B	0	Appliances needs to be plugged into the wall											
67	0003	301B	0	Walkway Obstructed											
68	0003	301C	0	Replace water stained ceiling tile(s).									SREF 5 (2) (e) (8) j		
69	0003	301F	0	Remove non-approved furniture that does not have NFPA label or certificate.									NFPA 101-10.3.2		

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70	0003	304	0	Fire extinguisher needs to be signed											
71	0003	304B	0	Replace water stained ceiling tile(s).									SREF 5 (2) (e) (8) j		
72	0003	305A	0	Replace water stained ceiling tile(s).									SREF 5 (2) (e) (8) j		
73	0003	305A	0	Replace missing ceiling tile(s).									SREF 5 (2) (e) (8) j		
74	0003	305A	0	General Housekeeping											
75	0003	305B	0	Remove combustible materials from ceiling.									NFPA 101-10.3.1		
76	0004	401	0	Appliances needs to be plugged into the wall											
77	0004	401	0	Remove non-approved furniture that does not have NFPA label or certificate.									NFPA 101-10.3.2		
78	0004	401	0	Emergency escape window obstructed.									NFPA 101-15.2.11.1.1		
79	0004	405	0	Remove combustible materials from ceiling.									NFPA 101-10.3.1		
80	0004	405	0	Combustible materials on wall shall not exceed 20%									NFPA 101-15.7.4.3 (1)		
81	0004	405	0	Exit blocked											
82	0004	405	0	Remove combustible materials from ceiling.									NFPA 101-10.3.1		
83	0004	405	0	Remove non-approved furniture that does not have NFPA label or certificate.									NFPA 101-10.3.2		
84	0004	406	0	Keep combustibles 2' away from oven at all times.					5			Building-Wide	SREF 5.8.(c)(4). Capital Outlay		
85	0004	406	0	Combustible materials on wall shall not exceed 20%					0				NFPA 101-15.7.4.3 (1)		
86	0004	406	0	Remove combustible materials from ceiling.					0				NFPA 101-10.3.1		
87	0004	406C	0	General Housekeeping					0				Building Automation		
88	0004	406C	0	Curtains shall have label or certificate verifying flame retardant meeting NFPA 701.					0				NFPA 101-10.3.1.		
89	0005	502	0	Remove non-approved furniture that does not have NFPA label or certificate.					0						
90	0005	503	0	Remove non-approved furniture that does not have NFPA label or certificate.					0						
91	0005	503	0	Combustible materials on wall shall not exceed 20%					0				NFPA 101-15.7.4.3 (1)		
92	0005	503	0	Festive lights on wall					1						

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93	0005	503	O	Fire escape windows blocked					0						
94	0005	503B	O	Remove non-approved furniture that does not have NFPA label or certificate.					0						
95	0006	001	O	Mixture of combustibles and gas stored together.					0						
96	0006	001	O	Door hardware is not operating properly.					0				SREF 5 (2)(e)(8)(i)		
97	0006	001	O	Install ADA/FISH sign.					0				SREF 5 (10)(i)(2) and (5)		
98	50	286	O	Items need to be removed from grounds between storage units.					0			Portable	Sign Shop		
99	50	286	O	Unable to access.					0			Portable	Electrical Department		
100	50	287	O	Unable to access.											
101	0099	310D	O	Chipping paint on exterior of unit.											
102	0099	343	O	Tree limbs obstructing exit.											
103	0099	409	O	Cover missing off of inground shut off valve.											
104	0099	409	C	Fire extinguisher needs inspection.											
105	0099	409	O	Escape window obstructed.									NFPA 101-15.2.11.1.1		
106	0099	409A	O	Storage in restroom is prohibited. Restroom cannot be fully sanitized due to storage.											
								0			Portable	Paint Shop			
END OF SREF INSPECTION REPORT															
A re-inspection of the identified deficiencies will be performed approximately _____ days subsequent of inspection date. Re-Inspection Date: _____															
The principal shall hold at least one (1) fire drill during each month, with an additional drill being held within the first 30 days of school. YES NO <input type="checkbox"/> <input type="checkbox"/>															
Reviewed Emergency Generator Report. YES NO Emergency Generator Report up-to-date of SREF Inspection. YES NO <input type="checkbox"/> <input type="checkbox"/>															
Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies: _____															

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X

Leon County
School/Site Administrator

6/2/25