

To:

Mr. Christopher Small, Principal, Augusta Raa Middle School

Mr. Chris Cowart, Assistant Principal, Augusta Raa Middle School

Mr. Alvin "Butch" Watkins, Director of Maintenance Mr. Danny Allbritton, Director of Construction

From:

Mr. Lorenzo Hillman, Coordinator, Fire & Safety

Through:

Mr. LaRoderick E. McQueen, Building Official

Date:

April 16, 2018

Subject:

SREF Inspection for Augusta Raa Middle 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 and Compliance Department. Please initial and date the line items under your area of responsibility on the provided report to confirm completion. You may email Ms. Elishia Golden at goldene2@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)**

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

ATTACHMENT

Cc:

Dr. Alan Cox, Assistant Superintendent of School Management (with attachments)

Mr. Carl Green, Coordinator of School Plant, Safety, and Sanitation (with attachments)

"Our Hands Keep Their Minds Working"

Code Enforcement and Compliance Department - 3420 West Tharpe Street - Suite 200 - Tallahassee, Florida 32303-1138

(850) 617-1838 · Fax (850) 617-1790

www.lcscodeenforcement@leoncountyschools.net

"The Leon County School District does not discriminate against any person on the basis of sex (including transgender status, gender nonconforming and gender identity), race, age, color, ethnicity, national origin, religion, pregnancy, marital status, disability, sexual orientation, or genetic information."

INS INS	INSPECTION DATE INSPECTION DATE INSPECTOR: LORENZO HILLMAN LA A INSPECTOR SIGNATURE TYPE OF INSPECTION TYPE OF INSPECTION SAN	V DATE R: LOR SIGNATU TYPE C	ALT	HILLMAN HILLMAN SIGNATURE ECTION SAN	DATE FACITLITIES & CONSTRUCTION DEPARTMENT 3420 W. THARPE ST., TALLAHASSEE, FL 32303 COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	401 Wes	Augusta R SCHOOL 401 West Tharpe Street Tallahassee, Florida 32303		sta Ra CHOOL/F cet 32303 F.L.S. 037.	Augusta Raa Middle School SCHOOL/ FACILITY/CAMPUS pe Street lorida 32303 F.I.S.H. NUMBER 037-0092-009
Item	m Building Number		Room	003	Deficiency Description and Corrective Action Required	# of Times Deficiency Previously Cited	S C S	Schedule for Correction No Later Than	edule for Re- prection Inspection to Later Correction Than Date	
1	0000		000	Z Z	(ADA) Egress Compliant Hardware Missing in Required Locations.	0				Site-Wide
2	0000	0 000	00	Z	Install (ADA) Code Compliant Knee Protection Accessibility Sinks in All (ADA) Bathrooms. Provide Title II (ADA) Transition Plan.	2				Site-Wide
ω	0000	0 000	0	0	Drinking Fountains are Required to Be Cleaned and Maintained Regularly.	w				Site-Wide
4	0000	0 000	8	0	Fire Extinguishers are Required to Have Monthly Inspections.	3				Site-Wide
C.	0000	000	-	X	Fire Alarm Devices Not Installed Per NFPA 72. This is a Pre-Existing Condition and Should Be Itemized and Noted on the Annual Fire Alarm Inspection Report.	0				Site-Wide
6	0000	000		X	Closers Missing From Exterior Doors.	0				Site-Wide
7	0000	000	8	0	Remove Piled Up Debris By Ball Fields.	0) Exterior Campus
	0000	0 000	ŏ	0	Major Renovations Going On at Parent Pick-Up. An Inspection Needs to Be Done Upon Completion.		°	0	0	D Exterior Campus
9	0000	000		X	Drainage Ditch is Eroded, By Ball Fields.		0	0	3) Exterior Campus
10	0000	000	+-	0	Cut Weeds in the HVAC Areas.	0) Site-Wide
=	0000	000	0	0	Clean Trash and Yard Debris Off Campus.	0				Exterior Campus

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					LEON COUNTY SCHOOLS	Tallahas	see	, Florid	Tallahassee, Florida 32303	, Florida 32303
INSPEC	INSPECTOR SIGNATURE	GNATURE SIGNATU	SIGN	SIGNATURE DATE PECTION	FACITLITIES & CONSTRUCTION DEPARTMENT		4			
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\$	T R	CASUALTY	3	SANITATION	FISCAL YEAR: 2016-2017				037	037-0092-009
# Item	Building	Room	00≥	Defici	Deficiency Description and Corrective Action Required	# of Times Deficiency Previously Cited	imes lency ously	imes Schedule for lency Correction ously No Later led Than		Schedule for Correction No Later Than
12	0000	000	Z	Handrails Do Not	Handrails Do Not Meet (ADA) Requirements.	0				Site-Wide
13	0000	000	0	Air Fresheners, De	Air Fresheners, Deodorizers, and Scented Oils are Not Allowed, Per SREF.		0	0	0	0 Site-Wide
14	0000	000	0	Remove Fire Ant I	Remove Fire Ant Mounds From Around Portables.		0	0	0	0 Exterior Campus
15	0000	000	Z	Dumpsters Do No	Dumpsters Do Not Have Fencing or Gate Limiting Access to "Authorized Personnel Only".		0	0	0	0 Exterior Campus
16	0000	000	0	Parking is Prohibit	Parking is Prohibited in This Area. No Parking on Grass, Near Buildings #15 and #16.		2	2	2	2 Exterior Campus
17	0000	000	С	Portables That Have Covered Walkways	Portables That Have Been on Site 4 Years or More are Required By SREF, Chapter 5, to Have Covered Walkways.		1	H		1 Site-Wide
18	0000	000	0	Gates in the Means	Gates in the Means of Egress Need to Remain Unchained and Unlocked During Occupied Hours.		0	0	0	0 Site-Wide
19	0000	000	0	Current SREF Rep	Current SREF Report Need to Be Posted in Each Portable		1	1	1	1 Site-Wide
20	0000	557	0	Remove Storage From Bathroom	m Bathroom.		4	4	4	4 Portable
21	0000	557	X	Replace No Skid o	Replace No Skid on Secondary Exit on Portable.		4	4	4	4 Portable
22	0000	557	0	Curtains on Bookc	Curtains on Bookcases and Windows Do Not Comply with NFPA Standards.		→	-	1	1 Portable

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Item	Building Number	Room	೧೦ಽ	<u>Deficie</u>	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
23	0000	557	0	Cleaning Products	Cleaning Products Need to Be Kept Out of the Reach of Children.	0			Portable	
24	0000	557	0	Remove Cord Goir	Remove Cord Going Under the Door to Bathroom.	0			Portable	
25	0000	558	0	Remove Storage From Bathroom.	rom Bathroom.	4			Portable	
26	0000	558	0	Surge Protectors M	Surge Protectors Must Plug Into a Dedicated Outlet, No Piggybacking.	—			Portable	
27	0000	558	Z	Floor is Loose is Several Locations	everal Locations.	Н			Portable	Structural Department
28	0000	558	0	Curtains on Bookca	Curtains on Bookcases, Windows and Hanging in Bathroom Do Not Meet NFPA Requirements.	-			Portable	
29	0000	558	Z	Wooden Ramp, Les	Wooden Ramp, Leading Up to Portable, is Splintered and Damaged.	0			Portable	Structural Department
30	0000	558	0	Keep Cleaning Sup	Keep Cleaning Supplies Out of the Reach of Children.	0			Portable	
31	0000	558	0	Remove After-Marl	Remove After-Market Festive Lighting Hanging in Permanent Fashion.	0			Portable	
32	0000	559	0	Remove Storage From Bathroom	om Bathroom.	4			Portable	
33	0000	559	0	Curtain on Bookcas	Curtain on Bookcases and Windows Do Not Comply with NFPA Requirements.	-			Portable	

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item	Building Number	Room	00≥	Deficie	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
34	0000	559	X	Ceiling Tiles With	Ceiling Tiles With Light Fixtures are Damaged.	0			Portable	Electrical Department
35	0000	559	×	Junction Box in Ce	Junction Box in Ceiling Tile is Missing Cover.	0			Portable	Electrical Department
36	0001	102 B	Z	Threshold at Exteri	Threshold at Exterior Door Needs to Be Modified to Reduced Trip/Fall Hazards.	-				Structural Department
37	0001	103	Z	Modify Threshold t	Modify Threshold to Comply with (ADA)/Egress Requirements.	1				Structural Department
38	0001	103 C	Z	Door Will Not Close and Latch	se and Latch.	ь				Structural Department
39	0001	105	0	Remove Furniture I	Remove Furniture Blocking Accessibility to the Mechanical Room.	2				
40	0002	000	0	Maintain Access to	Maintain Access to the Emergency Escape Windows at All Times.	0			Building- Wide	
41	0002	001	×	Carpet is Frayed and Peeling	d Peeling.	0				Carpet Shop
42	0002	001	Z	Door is Slamming Closed	Closed.	0				Structural Department
43	0002	001	0	Remove Materials (Remove Materials Obstructing the Means of Egress to the Emergency Escape Window.	ω				
44	0002	003	0	Replace and Date W	Replace and Date Water Stained Ceiling Tiles.	Н				

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\$	FIRE	CASUALTY	NA PA	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017			037.	037-0092-009	•
#fem	Building Number	Room	೧೦ಽ	Deficien	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
45	0002	009 A	0	No Access.		-				
46	0002	013	0	No Access.		1				
47	0002	015	0	No Access.		-				
48	0002	015	0	Keep Combustible M	Keep Combustible Materials 3' Clear from the Perimeter of the Electrical Panels.	4				
49	0002	015 A	0	Keep Combustible M	Keep Combustible Materials 3' Clear from the Perimeter of the Electrical Panels.	4				
50	0002	101	0	Remove Storage From Mechanical Room	n Mechanical Room.	п				
51	0002	201	×	Install Insulation on HVAC Conduits	HVAC Conduits.	2				HVAC Department
52	0002	201	0	Remove Storage From Mechanical Room.	n Mechanical Room.	п				
53	0003	006	0	Room Not Designate	Room Not Designated Storage on F.I.S.H., Remove Storage.	-				
54	0004	000	0	Curtains on Windows NFPA Requirements.	Curtains on Windows, Bookcases, and Desks Do Not Have Labels Designating Materials Meet NFPA Requirements.	0			Building- Wide	
55	0004	000	Z	Re-Secure Loose and	Re-Secure Loose and Damaged Treads in Multiple Locations, on the Stairs.	0			Building- Wide	Structural Department

				2	Remove After-Market Festive Lighting From Classroom.	Remove After	0	005	0006	66
				1	Replace Missing Ceiling Tile.	Replace Miss	0	004	0006	65
					Remove After-Market Festive Lights.	Remove After	0	004	0006	64
				1	Move Gas Powered Equipment to the Proper Storage.	Move Gas Po	0	004	0006	63
Structural Department	Building- Wide			0	's are Loose.	Slats on Stairs are Loose	Z	000	0006	62
	Building- Wide			0	Curtains on Windows, Bookcases, and Desks Do Not Have Labels Designating Materials Meet NFPA Requirements.	Curtains on Window, NFPA Requirements	0	000	0006	61
				2	Extension Cords Cannot Be Used as Permanent Power.	Extension Co	0	006	0005	60
				2	Extension Cords Cannot Be Used as Permanent Power.	Extension Co	0	015	0004	59
				-	Surge Protectors Shall Plug Into a Dedicated Outlet, No Piggybacking.	Surge Protect	0	014	0004	58
				2	Surge Protectors Shall Plug Into a Dedicated Outlet, No Piggybacking.	Surge Protect	0	013	0004	57
				ш.		No Access.	0	010	0004	56
REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT	Site-Wide Building- Wide Exterior Campus or Portable	Re- Inspection Correction Date	Schedule for Correction No Later Than	# of Times Deficiency Previously Cited	Deficiency Description and Corrective Action Required	De	00≤	Room	Building Number	Item
9	037-0092-009	037			COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	SANITATION	CASUALTY	CASU	FIRE	34
Z.	F.I.S.H. NUMBER	F.L.S			3420 W. THARPE ST., TALLAHASSEE, FL 32303	ION	NSPECT	TYPE OF INSPECTION	7 -	3
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		Street	West Tharpe ?	401 Wes		LMAN	70 HIL	LOKEN	INSPECTOR: LORENZO HILLMAN	No
Augusta Raa Middle School SCHOOL/FACILITY/CAMPUS	gusta Kaa Middle Sch SCHOOL/FACILITY/CAMPUS	SCHOOL/	Au					DATE	INSPECTION DATE	NSP P
rage o or 1/		÷		1			3/1/2018	3/1,		

Structural Department				0	Janitor's Closet is Required to Have (1) Hour Rating.	Janitor's Closet	Z	110	0008	77
				1	Curtains Do Not Have Labels Designating Materials Meets NFPA Standards.	Curtains Do No	0	105	0008	76
	Building- Wide			0	Curtains on Windows, Bookcases, and Desks Do Not Have Labels Designating Materials Meet NFPA Requirements.	Curtains on Window NFPA Requirements	0	000	0008	75
Electrical Department				0	Junction Box is Missing Cover With Exposed Wires.	Junction Box i	Z	107	0007	74
				2	Surge Protectors Shall Plug Into a Dedicated Outlet, No Piggybacking.	Surge Protecto	0	101	0007	73
Roofing Department				0	Investigate Possible Water Leak in Ceiling Tiles.	Investigate Pos	Z	101	0007	72
				2	Remove All After-Market Multi-Plug Adaptors. Install Listed Surge Protectors.	Remove All A	0	101	0007	71
				ω	Keep Combustible Materials 3' Clear from the Perimeter of the Electrical Panels.	Keep Combust	0	001	0007	70
				0	Replace and Date Water Stained Ceiling Tiles.	Replace and D	0	001	0007	69
				w	Remove Combustible Materials Hanging From Ceiling.	Remove Comb	0	017	0006	68
				_	Surge Protectors Shall Plug Into a Dedicated Outlet, No Piggybacking.	Surge Protecto	0	014	0006	67
REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT	Site-Wide Building- Wide Exterior Campus or Portable	Re- Inspection Correction Date	Schedule for Correction No Later Than	# of Times Deficiency Previously Cited	Deficiency Description and Corrective Action Required	Defi	00≤	Room	Building Number	## Item
	037-0092-009	037			COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	SANITATION	1	CASUALTY	FIRE	*
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e School "	Augusta Raa Middle School	gusta Ra	Aug				3/1/2018	3/1/		Nicor

			1	Weeds Need to Be Cut Away From Building and Off of (ADA) Ramps Leading to Locker Rooms.	Weeds Need to	0	000	0010	88
			1	Threshold at Stairs on Gym Floor Do Not Comply with (ADA)/Egress Requirements.	Threshold at St	Z	000	0010	87
			2	Keep Combustible Materials 3' Clear From the Perimeter of the Electrical Panelboard.	Keep Combusti	0	003 В	0009	86
			0	Downspout is Damaged With Sharp Edges, By the Basketball Court.	Downspout is I	Z	000	0009	85
			0	Gas Cans and Gas Powered Equipment Need to Be Stored in Proper Storage Locations.	Gas Cans and C	0	000	0009	84
			1	Remove Storage From Shower Arca.	Remove Storag	0	000	0009	83
			0	Curtains on Stage are Frayed and Damaged.	Curtains on Sta	0	116	0008	82
			0	No Door Hardware. Install (ADA) Code Compliant Egress Hardware on Doors. Provide Title II (ADA) Transition Plan.	No Door Hardware. Ins (ADA) Transition Plan.	×	110	0008	81
	1		2	Replace and Date Water Stained Ceiling Tiles.	Replace and Da	0	110	0008	80
			0	Replace Missing/Broken Ceiling Tiles.	Replace Missin	0	110	0008	79
			0	Investigate Possible Water Leak in Ceiling Tiles.	Investigate Pos	Z	110	0008	78
Schedule for Re- Correction Inspection No Later Correction Than Date	har est		# of Times Deficiency Previously Cited	Deficiency Description and Corrective Action Required	Defi	00≧	Room	Building Number	# Item
037-0092-009				COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	SANITATION	MLT W	CASUALTY	FIRE	*
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89	0010	000	Z	Exit Doors, at Boy'	Exit Doors, at Boy's Locker Room, Will Not Close and Latch Properly.	0				Structural Department
90	0010	000	Z	Hardware on Exit I	Hardware on Exit Door, at the Boy's Locker Room, is Damaged and Loose.	0				Structural Department
91	0010	001	Z	Outlets on Stage No	Outlets on Stage Need to Be Secured Properly.	0				Electrical Department
92	0010	002	Z	Current State Certif	Current State Certification Missing at Boiler.	0				HVAC Department
93	0010	002	Z	Maintain (1) Hour I	Maintain (1) Hour Rating in Boiler Room Walls.	0				Structural Department
94	0010	003	0	Remove Storage Fro	Remove Storage From Mechanical Room.	ω				
95	0010	003	Z	Foam Spray Used to	Foam Spray Used to Seal Penetrations is Not Listed for Commercial Use.	-				
96	0010	003	0	Ice Machine and Re	Ice Machine and Refrigeration Cannot Be in Mechanical Rooms.	}à				
97	0010	003	×	Scal Penetrations W	Seal Penetrations With Listed Materials for Commercial Use.	0				Structural Department
98	0010	004 D	Z	Maintain (1) Hour F	Maintain (1) Hour Rating in Janitor's Closet Walls.	0				Structural Department
99	0010	004 G	0	No Access.		0				

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100	0010	004 G	0	Remove Storage Fro	Remove Storage From Mechanical Room.	ယ				
101	0010	004 G	0	Room Not Designat	Room Not Designated Storage on F.I.S.H., Remove Storage.	ယ				
102	0010	004 H	Z	Roof is Leaking Lea	Roof is Leaking Leaving Puddles on Floor Every time it Rains.	1				Roofing Department
103	0012	001	Z	Fence Outside of 12-001 is Damaged	-001 is Damaged.	0				Grounds Department
104	0012	001	X	Threshold at Second	Threshold at Secondary Exit Does Not Comply with Egress Requirements.	—				Structural Department
105	0012	003 B	0	Maintain Potty Parity at All Times	ty at All Times.	ယ				
106	0012	004	Z	Dryer Vent is Damaged	ged.	-				HVAC Department
107	0013	004	0	No Access.		0				
108	0013	004	Z	Wooden Steps are R	Wooden Steps are Rotted and Splintered.	0				Structural Department
109	0013	101 C	0	Replace Missing /Broken Ceiling Tiles	oken Ceiling Tiles.	0				Structural Department
110	0013	101 C	0	Surge Protector Mus	Surge Protector Must Plug Into a Dedicated Outlet, No Piggybacking.	2				

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NSD	INSPECTION DATE	3/1/2018	8107				Au_2	gusta Ra	ıa Middl	Augusta Raa Middle School
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T						401 Wes	West Tharpe S	Street		
					LEON COUNTY SCHOOLS	Tallahass	Tallahassee, Florida 32303	la 32303		
INSPE	INSPECTOR SIGNATURE	VATURE	SIGN	SIGNATURE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
\$	-1	THE OF INSPECTION		S	3420 W. THARPE ST., TALLAHASSEE, FL 32303			F.I.S.	F.I.S.H. NUMBER	~
*	Figure 1	CASUALTY	THY S	SANITATION	FISCAL YEAR: 2016-2017			037	037-0092-009	
# Item	Building	Room	00≥	Deficie	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
E	0013	101 C	0	Surge Protectors M	Surge Protectors Must Plug Into a Dedicated Outlet, No Piggybacking.	ш				
112	0013	101 C	0	Chemical Storage N	Chemical Storage Needs to Remain Locked at All Times.	1				
113	0013	101 C	Z	Secondary Exit Doo	Secondary Exit Door Will Not Close and Latch Properly.	1				Structural Department
114	0013	101 C	Z	Investigate and Rep	Investigate and Repair Roof Leak Around Fume Hood Exhaust.	<u> </u>				Roofing Department
115	0013	101 C	0	Replace and Date W	Replace and Date Wet and Moldy Ceiling Tiles.	-				
116	0013	101 C	0	Emergency Eyewas	Emergency Eyewash and Shower Needs to Be Cleaned and Maintained Regularly.	1				
117	0013	102 A	0	Remove Storage From Electrical Room	om Electrical Room.	-				
118	0013	103	Z	Outside of 12-103,	Outside of 12-103, Emergency Call Box is Inoperable.	0				Systems Department
119	0014	000	0	Remove Furniture E	Remove Furniture Blocking Accessibility to the Means of Egress to the Corridor Area.	ω				
120	0014	000	Z	Multiple Security L	Multiple Security Light Covers are Burned/Damaged.	0			Building- Wide	Electrical Department
121	0014	101 A	Z	Fire Alarm Has the	Fire Alarm Has the Wrong Date and Time.	0				Systems Department

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INSPI	INSPECTION DATE	3/1/2016 ATE	010		Contraction and the state of th		Aug	usta Ra	a Middl	Augusta Raa Middle School
INSP	INSPECTOR: LORENZO HILLMAN	LORENZ	OHILL	MAN		401 West	West Tharpe S	Street Street	ACILII Y/C/	AMPOS
					LEON COUNTY SCHOOLS	Tallahass	Tallahassee, Florida 32303	a 32303		
INSPE	INSPECTOR SIGNATURE	VATURE	SIGN	SIGNATURE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
\$	_	TYPE OF INSPECTION	SPECT	ON	3420 W. THARPE ST., TALLAHASSEE, FL 32303			F.I.S.	F.I.S.H. NUMBER	
*	FIRE	CASUALTY	*	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017			037-	037-0092-009	
Item	Building	Room	ი o ≤	Deficien	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
122	0014	101 A	X	Fire Alarm is Missing Plastic Inserts	Plastic Inserts.	0				Systems Department
123	0014	101 A	Z	No Document Verify	No Document Verifying Repairs Were Done on the Annual Fire Alarm Inspection Report.	0				Systems Department
124	0014	106	0	Maintain Potty Parity at All Times.	at All Times.	Н				
125	0014	106	0	Clinic Does Not Com	Clinic Does Not Comply with Requirements of SREF Chapter 5.	-				SREF 5(13)(g).
126	0014	106 A	0	Replace and Date Wa	Replace and Date Water Stained Ceiling Tiles.	0				
127	0014	106 B	0	Bathroom Being Use Staff Bathroom.	Bathroom Being Used as Staff Bathroom. Room is Designated for Student Use Only. Relocate the Staff Bathroom.	2				
128	0014	114	0	Remove Storage Bloc	Remove Storage Blocking Access to the Fire Communicator.	1				
129	0014	115	0	Remove Combustible	Remove Combustible Materials From the Mechanical Room.	4				
130	0014	115	0	Remove Storage Fron	Remove Storage From the Mechanical Room.	1				
131	0015	102	Z	Bathroom Missing M	Bathroom Missing Male/Female Designations.	0				Sign Shop
132	0015	103	Z	Bathroom Missing M	Bathroom Missing Male/Female Designations.	0				Sign Shop

142 0015		141 0015	140 0015	139 0015	138 0015	137 0015	136 0015	135 0015	134 0015	133 0015	Item Building # Number	FIRE		INSPECTOR SIGNATURE	INSPECTOR: LORENZO HILLMAN	INSPECTION DATE	
0015 105	105	105	105	105	104 B	104 A	104 A	104 A	104	104	og Room Number	CAS	TYPE OF INSPECTION	GNATI DE	R: LORE	DATE	2/1
Z	0	0	Z	0	0	0	0	0	0		00≤	CASUALTY 💥	NS N		NZO HII	3/1/2010	7010
Investigate Water In	Replace and Date W	Keep Safety Areas (Main Entry Door is Slamming Closed	Emergency Eyewasi	Remove Excessive	Keep Combustible	Remove Combustib	Combustible Shelvi	Sink Need to Clean	Secondary Exit Doc		SANITATION	PECTION	ATIBE DATE	LMAN		
Investigate Water Intrusion Leaking From Ceiling.	Replace and Date Water Stained Ceiling Tiles.	Keep Safety Areas Clear Around Equipment at All Times.	Slamming Closed.	Emergency Eyewash and Shower Needs to Be Cleaned and Maintained Regularly.	Remove Excessive Accumulated Combustible Materials Piled on Floors.	Keep Combustible Materials 3' Clear from the Perimeter of the Kiln.	Remove Combustible Storage Not for Kiln Use From the Kiln Room.	Combustible Shelving Cannot Be Used in the Kiln Room.	Sink Need to Cleaned and Maintained Regularly.	Secondary Exit Door Will Not Close and Latch Properly.	Deficiency Description and Corrective Action Required	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	3420 W. THARPE ST., TALLAHASSEF, FL 32303	LEON COUNTY SCHOOLS			
2	2	1	0	1	S	4	1	1	0	0	# of Times Deficiency Previously Cited			Tallahas	401 Wes		
											Schedule for Correction No Later Than			Tallahassee, Florida 32303	401 West Tharpe S	Au	
											Re- Inspection Correction Date	037	F.L.S.	la 32303	Street	gusta Ra	
											Site-Wide Building- Wide Exterior Campus or Portable	037-0092-009	F.I.S.H. NUMBER			gusta Raa Middle Sch	
Roofing Department			Structural Department							Structural Department	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT	9	A)			Augusta Raa Middle School SCHOOL FACILITY/CAMPIS	rage 15 Of 17

INCOL	INSPECTION DATE	3/1/2018	018				Aug	Augusta Raa Middle School	a Midd
INSPE	INSPECTOR: LORENZO HILLMAN	ORENZ	O HILL	LMAN		401 Wes	West Thame Street	S	SCHOOL/ FACILITY/CAMPUS
					STOOM COUNTY SCHOOLS	Tallahae	Tallahassee Florida 20202	۱,	202
INSPEC	INSPECTOR SIGNATURE	ATURE	SIGN	SIGNATURE DATE	FACITUTIES & CONSTRUCTION DEPARTMENT		,		
-0		TYPE OF INSPECTION	SPECT	ION	3420 W. THARPE ST., TALLAHASSEE, FL 32303				F.I.S.H. NUMBER
*	FIRE	CASUALTY X		SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017				037-0092-009
# Tem	Building Number	Room	೧೦ಽ	Deficier	Deficiency Description and Corrective Action Required	# of Times Deficiency Previously Cited	Schedule for Correction No Later Than		Re- Inspection Correction Date
144	0015	105 B	0	Replace Missing Ceiling Tile	ng Tile.	0			
145	0016	101	0	No Access.		1			
146	0016	101	0	Remove Combustibles From Ceiling.	s From Ceiling.	0			
147	0016	102	Z	Seal Penetrations wit	Seal Penetrations with Listed Products for This Type Use.	-		- 1	
148	0016	103	0	No Access.		0			
149	0018	000	0	Ceiling Tiles in Kitel	Ceiling Tiles in Kitchen Need to Be Cleaned.	1			
150	0018	000	0	Floor Under Kitchen	Floor Under Kitchen Equipment Needs to Be Cleaned Regularly.	1			
151	0018	000	0	Serving Line, Floor	Serving Line, Floor Needs to Be Cleaned Under Equipment Regularly.	н			
152	0018	000	Z	Kitchen Tilt Skillet N	Kitchen Tilt Skillet Not Located Under Hood Properly.	1			
153	0018	000	Z	Cafeteria Doors are Slamming Closed	amming Closed.	0		12	
154	0018	000	Z	Downspout Missing,	Downspout Missing, By Double Exit Doors, Near Portables	0			

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INSP	INSPECTION DATE	ATE	010		のでいることでは、		Au	gusta Ra	a Middl	Augusta Raa Middle School
INSP	INSPECTOR: LORENZO HILLMAN	LORENZ	OHILL	MAN		401 Wes	West Tharpe Street	treet	SCHOOL/FACILITY/CAMPUS	AMPUS
					LEON COUNTY SCHOOLS	Tallahası	Tallahassee, Florida 32303	la 32303		
INSPE	INSPECTOR SIGNATURE	IGNATURE SIGNATU	SPECTI	SIGNATURE DATE PECTION	FACITLITIES & CONSTRUCTION DEPARTMENT					
8		7	\$		COMBREHENSIVE SAFETY MODIFICATION			F.I.S.	F.I.S.H. NUMBER	~
*	FIRE	CASUALTY	**	SANITATION	FISCAL YEAR: 2016-2017			037.	037-0092-009	
# Item	Building Number	Room	ი o ≤	<u>Deficiency De</u>	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
155	0018	004 A	×	Privacy Dividers Missing at Urinals	Jrinals.	0				Structural Department
156	0018	005 B	С	Install (ADA) Code Compliant Knee Pr Provide Title II (ADA) Transition Plan.	Install (ADA) Code Compliant Knee Protection Accessibility Sinks in All (ADA) Bathrooms. Provide Title II (ADA) Transition Plan.	2				SREF 5(13)(a). Capital Outlay
157	0018	008	0	No Access.		1				
158	0018	009	0	No Access.		<u></u>				
159	0018	009	×	Entry/Exit Doors are Slamming Closed.	ng Closed.	0				Structural Department
160	0018	010	0	No Access.		0				
161	0018	011	0	Pulpier Room Floor Needs to Cleaned Regularly.	Cleaned Regularly.	0				
162	0018	014	×	Floor in the Cooler is Loose.		0				Carpet Shop
163	0099	529	×	Main Entry Door Closer is Damaged	ımaged.	0			Portable	
164	0099	529	Z	Ceiling Above Main Entry Door is Wet and Rotted.	or is Wet and Rotted.	0			Portable	Structural Department
165	0099	529	0	Keep Cleaning Supplies Out of the Reach of Children	of the Reach of Children.	0			Portable	

										1 10 01 080 1
INSP	INSPECTION DATE	3/1/2018 ATE	2018				Aug	usta Ra	Augusta Raa Middle School	e School
ISNI	INSPECTOR: LORENZO HILLMAN	LORENZ	O HILL	MAN		401 Wes	401 West Tharpe Street	treet	treet	AMIT OG
					LEON COUNTY SCHOOLS	Tallahası	Tallahassee, Florida 32303	a 32303		
INSP.	INSPECTOR SIGNATURE	NATURE	SIGN	SIGNATURE DATE	FACITLITIES & CONSTRUCTION DEPARTMENT					
2		TYPE OF INSPECTION	SPECT	ŌN	3420 W. THARPE ST., TALLAHASSEE, FL 32303			F.I.S.	F.I.S.H. NUMBER	
*	FIRE	CASUALTY	₩ ₩	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017			037-	037-0092-009)
# Item	Building Number	Room	00≥	Deficier	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
166	0099	529	0	Treat for Bug/Roach Infestation.	ı Infestation.	0			Portable	
167	0099	529	Z	Secondary Exit Doo	Secondary Exit Door Will Not Close and Latch Properly.	0			Portable	Structural Department
168	0099	529	Z	Repair Multiple Holes in Walls	es in Walls.	0			Portable	Structural Department
169	0099	530	Z	Secondary Egress Do	Secondary Egress Door is Slamming Closed.	0			Portable	Structural Department
170	0099	531	Z	Ramp Has Loose and Exposed Nails	d Exposed Nails.	0			Portable	Structural Department
171	0099	531	Z	Secondary Exit Door	Secondary Exit Door is Rotted and Damaged.	0			Portable	Structural Department
172	0099	531	0	Remove Storage From Bathroom	m Bathroom.	2			Portable	
173	0099	531	×	Skirting is Damaged	-	1			Portable	Structural Department
					END OF SREF INSPECTION REPORT					

Leon County School/Site Administrator	Signature of facility administrator attesting to Fire Evacuati	The principal shall hold at least one (1) fire drill during each mont	A re-inspection of the identified deficiencies will be preformed approximately 60-90 days subsequent of inspection date	Item Building Room W Number Number C	FIRE CASUALTY SANITATION	TYPE OF INSPECTION	INSPECTOR SIGNATURE SIGNATURE DATE		INSPECTOR: LORENZO HILLMAN	INSPECTION DATE	3/1/2018
	Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies:	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.	pproximately 60-90 days subsequent of inspection date. Re-Inspection Date:	Deficiency Description and Corrective Action Required	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2016-2017	3420 W. THARPE ST., TALLAHASSEE, FL 32303	FACITLITIES & CONSTRUCTION DEPARTMENT	STOOKS ALUBOT HOST		Control (Control (Con	
				# of Times Deficiency Previously Cited				Tallahas	401 Wes		
	Date of Acknowledgement:			Schedule for Correction No Later Than				「allahassee, Florida 32303	401 West Tharpe Street		Au
	owledgen	VO.		Re- Inspection Correction Date	037	F.I.S		la 32303	Street	SCHOOL/I	gusta Ra
	nent:			Site-Wide Building- Wide Exterior Campus or Portable	037-0092-009	F.I.S.H. NUMBER				SCHOOL/ FACILITY/CAMPUS	ıa Middl
				REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT		~				MPUS	Augusta Raa Middle School