

10/24/13

INSPECTION DATE

INSPECTOR SIGNATURE

SIGNATURE DATE

TYPE INSPECTION

☒ FIRE SAFETY
 ☒ CASUALTY
 ☒ SANITATION

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

 Adult and Community Ed.
 SCHOOL/FACILITY/CAMPUS

 037-9262-926
 F.I.S.H./F.I.C.E. NUMBER

 283 Trojan Trail, Tallahassee
 ADDRESS

COMPREHENSIVE SAFETY INSPECTION - STANDARD

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 | 0012 | 000 | O | 0 | Building wide-plastic/wooden chocks cannot prop open rated doors. | 0 | | | 1 |
| | 0 | 0012 | 003 | O | 0 | Secondary exit is blocked. | 0 | | | 2 |
| ELE | 262006 | 0001 | 103 | M | 0 | In corridor outside of 01-103 cheverons on exit signs both sides | 0 | | | 3 |
| | | | | | | need to be removed for directional purposes. | | | | |
| ELE | 262007 | 0099 | 177 B | M | 0 | Exhaust fan in the bathroom will not operate properly. | 0 | | | 4 |
| ELE | 262007 | 0099 | 402 B | M | 0 | Emergency light is not working. | 0 | | | 5 |
| HVA | 262008 | 0001 | 122 | M | 0 | Verify proper temperature in server room. | 0 | | | 6 |
| LOC | 262010 | 0001 | 124 | M | 0 | Install ADA compliant hardware on entry and exit doors in the cafeteria. | 0 | | | 7 |
| LOC | 262010 | 0011 | 004 B | M | 0 | Handle on door needs to be adjusted to function properly. | 0 | | | 8 |
| ROF | 262012 | 0002 | 202 | M | 0 | Outside of 02-202 under cover canopy rain gutter needs to be cleaned | 0 | | | 9 |
| | | | | | | out. | | | | |
| SAF | 262014 | 0001 | 116 | M | 0 | Fire extinguisher needs to be relocated near either exit door. | 0 | | | 10 |
| SAF | 262014 | 0001 | 125 | M | 0 | Underneath hood system equipment is not positioned properly under | 0 | | | 11 |
| | | | | | | nozzles. | | | | |
| STR | 262049 | 0001 | 117 | M | 0 | Ceiling tiles need to be reinstalled properly. | 0 | | | 12 |
| STR | 262049 | 0004 | 000 | M | 0 | Replace no skid on main stairway stairs. | 0 | | | 13 |
| STR | 262049 | 0004 | 000 | M | 0 | Closer needs to be added to main entry/exit door. | 0 | | | 14 |
| STR | 262051 | 0099 | 177 | M | 0 | Closers need to be added to both doors of this portable. | 0 | | | 15 |
| STR | 262051 | 0099 | 177 | M | 0 | Secondary exit door will not open properly. | 0 | | | 16 |

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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

Signature Date

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| STR | 262051 | 0099 | 177 B | M | 0 | Multiple stains in the ceiling need to be repaired. | 0 | | | 17 |
| STR | 262051 | 0099 | 402 | M | 0 | Both doors of this portable need to have closers installed. | 0 | | | 18 |
| SYS | 262053 | 0001 | 800 | M | 0 | Inspection sticker at the fire alarm panel does not match most recent inspection. | 0 | | | 19 |
| SYS | 262053 | 0002 | 206 | M | 0 | Replace and date water stained ceiling tile with initiation device. | 0 | | | 20 |
| SYS | 262053 | 0003 | 311 | M | 0 | Outside of 03-311 emergency telephone-could not hear at security center. | 0 | | | 21 |
| SYS | 262054 | 0099 | 402 | M | 0 | Automatic initiation device is missing from multiple storage rooms in this portable. | 0 | | | 22 |

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