

06/29/15

INSPECTION DATE

Will O'S

9/30/15

INSPECTOR SIGNATURE

SIGNATURE DATE

TYPE INSPECTION

☒ FIRE SAFETY☒ CASUALTY☒ SANITATION

COMPREHENSIVE SAFETY INSPECTION - STANDARD

FISCAL YEAR 2014-15



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

Apalachee Elementary  
SCHOOL/FACILITY/CAMPUS

037-0441-044

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

650 Trojan Trail, 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-verify that after market furniture has labels designating material meets NFPA standards.	1			1
	0	0000	000	O	0	Sitewide-Remove combustible materials hanging from ceiling.	3	Immed.		2
	0	0000	000	O	0	Sitewide-Fire ant mounds need to be removed.	3	Immed.		3
	0	0000	000	O	0	Sitewide-Label all cleaning bottles.	2	Immed.		4
	0	0000	000	C	0	No ADA handrails on ramp.	0	Immed.		5
	0	0000	000	O	0	Install dumpster cover.	0	Immed.		6
	0	0000	000	O	0	Site wide-fire extinguishers need to be inspected monthly and card initial- ed and report sent to the district.	0	Immed.		7
	0	0001	101 D	O	0	Remove storage in restroom.	0	Immed.		8
	0	0001	101 U	O	0	Extension cords cannot be used a permanent power.	1			9
	0	0001	101 U	O	0	Surge protectors must plug into a dedicated outlet.	1			10
	0	0001	106 C	O	0	Remove storage from within 18 inches of sprinkler head.	2	Immed.		11
	0	0001	114	O	0	Replace ceiling tiles.	0	Immed.		12
	0	0001	115	O	0	Extension cords cannot be used as permanent power.	3	Immed.		13
	0	0001	115 A	C	0	Install ADA knee protection on lavatory.	0	Immed.		14
	0	0001	117	O	0	Replace and date water stained ceiling tiles.	0	Immed.		15
	0	0001	126 A	O	0	Install ceiling tile.	0	Immed.		16
	0	0001	127	O	0	Reduce the amount of combustible material in classroom.	1			17

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	0	0001	128	O	0	Accumulation of combustible materials piled up on the floor.	2	Immed.		18
	0	0001	138	O	0	Install ceiling tiles.	0	Immed.		19
	0	0001	140	O	0	Replace and date water stained ceiling tiles.	0	Immed.		20
	0	0001	144	O	0	No access.	0	Immed.		21
	0	0001	201	O	0	Remove after market festive lighting from classroom.	2	Immed.		22
	0	0002	201	O	0	Remove after marker festive lighting hanging throughout the classroom.	1			23
	0	0002	205	O	0	Keep combustible storage 3 ft. perimeter from electrical panels.	3	Immed.		24
	0	0003	301	O	0	Remove sand bags blocking emergency egress door.	0	Immed.		25
	0	0003	303	O	0	Remove all paint cans to proper storage.	3	Immed.		26
	0	0003	303	O	0	Remove sand bags blocking emergency egress door.	0	Immed.		27
	0	0003	303 A	O	0	Remove all storage from kiln room not associated with kiln operation.	3	Immed.		28
	0	0003	303 A	O	0	Kiln room keep combustible storage minimum of 3 ft. perimeter from	2	Immed.		29
						kiln.				
	0	0003	305	C	0	Install ADA knee protection on lavatory.	0	Immed.		30
	0	0003	310	O	0	No combustible storage in electrical room.	4	Immed.		31
	0	0003	310	O	0	Remove storage from electrical room.	0	Immed.		32
	0	0003	310	O	0	Remove spider webs.	0	Immed.		33
	0	0004	407	O	0	Install ceiling tile.	0	Immed.		34
	0	0004	408	O	0	Remove wasps nests.	0	Immed.		35

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	0	0004	408	O	0	Remove vegetation growing indoor.	0	Immed.		36
	0	0006	000	O	0	Building wide-Rated doors cannot be propped open with chocks.	3	Immed.		37
	0	0006	009 C	O	0	Install toilet paper dispenser cover.	0	Immed.		38
	0	0006	013	O	0	No access.	0	Immed.		39
	0	0006	014	O	0	No access.	0	Immed.		40
	0	0006	016	O	0	Remove storage from electrical room.	0	Immed.		41
	0	0006	020	O	0	Remove extension cord running through doorway.	1	Immed.		42
	0	0006	022	O	0	Remove storage from mechanical room.	0	Immed.		43
	0	0006	023	O	0	Remove storage from mechanical room.	0	Immed.		44
	0	0099	333	O	0	No current SREF inspection report posted in this portable.	0	Immed.		45
	0	0099	516	O	0	Remove after market multi plug adaptor and install listed surge protector.	1			46
	0	0099	516	O	0	No current SREF inspection report posted in this portable.	0	Immed.		47
	0	0099	517	O	0	No current SREF inspection report posted in this portable.	0	Immed.		48
CAR	498849	0003	306	M	0	In corridor outside of 03-306 vinyl base board is peeling off wall and needs to be reinstalled properly.	1	10/28/15		49
CAR	498849	0006	007	M	0	Outside of 06-007 base board needs to be reattached to wall properly.	1	10/28/15		50
ELE	498877	0001	000	M	0	Building wide-verify proper operation of exhaust fans in interior bathrooms.	1	10/28/15		51

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ELE	498877	0001	101 R	M	0	Adjust automatic door closer so that door opens properly (hard to push open).	1	10/28/15		52
ELE	498877	0001	101 V	M	0	Junction box is missing cover.	0	10/28/15		53
ELE	498877	0001	101 V	M	0	Install ceiling tile with conduit in it.	0	10/28/15		54
ELE	498877	0001	107	M	0	Relocate one of the lighting motion sensors closer to the entry door so that lights come on upon entry into classroom.	1	10/28/15		55
ELE	498880	0002	205	M	0	Outside of 02-205 wire hanging down from roof needs to be installed properly or removed.	1	10/28/15		56
ELE	498880	0003	303 A	M	0	Kiln in room is inoperable needs to be repaired or replaced.	1	10/28/15		57
ELE	498880	0003	310	M	0	Junction box is missing cover.	0	10/28/15		58
ELE	498880	0004	402 C	M	0	Light fixture needs to be reinstalled in ceiling of bathroom properly.	1	10/28/15		59
ELE	498880	0004	402 C	M	0	Exhaust fan in restrooms does not comply with Florida Building Code requirements.	0	10/28/15		60
ELE	498880	0006	005	M	0	Inside of 06-005 remove non-required exit light over exterior door.	1	10/28/15		61
ELE	498881	0099	333	M	0	Exhaust fan is inoperable in bathroom.	1	10/28/15		62
ELE	498881	0099	333	M	0	Install exit lights.	0	10/28/15		63
ELE	498881	0099	516	M	0	Exhaust fan in restroom of this portable does not comply with Florida Building Code requirements.	0	10/28/15		64
ELE	498881	0099	517	M	0	Outside of 99-517 near walk ramp sump pump cord is frayed and damaged	1	10/28/15		65

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						needs to be repaired or replaced.				
ELE	498881	0099	517	M	0	Site near portable 99-517 need to install proper receptacle cover.	0	10/28/15		66
ELE	498887	0001	000	M	0	Building wide-exhaust fans in restrooms are inoperable.	0	10/28/15		67
ELE	498887	0002	204 B	M	0	Exhaust fan is inoperable.	0	10/28/15		68
ELE	498887	0003	305	M	0	Exhaust fan is inoperable.	0	10/28/15		69
ELE	498887	0006	009 B	M	0	Exhaust fan in restroom is not operating.	0	10/28/15		70
ELE	498887	0006	009 C	M	0	Exhaust fan in restroom is inoperable.	0	10/28/15		71
ELE	498887	0007	001 A	M	0	Exhaust fan is inoperable.	0	10/28/15		72
GLA	498882	0099	517	M	0	Exterior screen on window near door is damaged needs to be repaired	1	10/28/15		73
						or replaced.				
GRD	498883	0003	000	M	0	Install fence around gas piping.	0	10/28/15		74
GRD	498883	0006	021	M	0	Gate and fence need to be reinstalled properly (can washroom).	1	10/28/15		75
HVA	498885	0001	114	M	0	Condensation line is leaking.	0	10/28/15		76
HVA	498885	0001	117	M	0	Investigate condensation leak.	0	10/28/15		77
HVA	498885	0001	146	M	0	Control wires hanging down and around duct work need to be rerouted	2	10/28/15		78
						properly.				
HVA	498885	0003	309	M	0	No current State Certification on boiler.	3	10/28/15		79
HVA	498885	0006	024	M	0	No current state certification on boiler.	0	10/28/15		80
LOC	498888	0003	309	M	0	Door lock is broken.	0	10/28/15		81

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LOC	498888	0099	333	M	0	Door lock does not comply with code requirements.	0	10/28/15		82
LOC	498888	0099	516	M	0	Door handle is not ADA code compliant.	0	10/28/15		83
ROF	498889	0003	000	M	0	Add splash blocks.	0	10/28/15		84
ROF	498889	0004	402	M	0	Investigate possible roof leak.	0	10/28/15		85
ROF	498889	0004	403	M	0	Investigate possible roof leak.	0	10/28/15		86
ROF	498889	0004	403 A	M	0	Investigate possible roof leak.	0	10/28/15		87
ROF	498889	0099	517	M	0	Investigate roof leaks in this portable.	0	10/28/15		88
SAF	498891	0001	112	M	0	Sprinkler head is missing escutcheon ring.	2	10/28/15		89
SAF	498891	0001	114 A	M	0	Replace ceiling tile with sprinkler head in it.	0	10/28/15		90
SAF	498891	0001	117	M	0	Replace ceiling tile with sprinkler head in it.	0	10/28/15		91
SAF	498891	0001	119 A	M	0	Escutcheon ring is missing from sprinkler head.	1	10/28/15		92
SAF	498891	0001	130	M	0	Escutcheon ring is missing from sprinkler head in the classroom.	1	10/28/15		93
SAF	498891	0006	016	M	0	Remove fire ant mounds near transformer in electrical room.	1	10/28/15		94
SAF	498891	0006	024	M	0	Fire extinguisher needs to be mounted on wall properly.	1	10/28/15		95
SGN	498895	0001	101 Q	M	0	Nurses station-install sign on medicine cabinet "Medicine Storage".	1	10/28/15		96
SGN	498895	0001	101 Q	M	0	Nurses station-install sign on refrigerator "Medical Use ONLY".	1	10/28/15		97
SGN	498895	0001	109	M	0	Remove ADA sign.	0	10/28/15		98
SGN	498895	0001	111	M	0	Restroom is not ADA compliant, remove sign.	0	10/28/15		99
SGN	498895	0001	800 B	M	0	Entry into building near basketball courts fire extinguisher inside	1	10/28/15		100

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						sign needs to be replaced.				
SGN	498895	0002	000	M	0	Building wide-replace exit signs over doors with externally reflective exit signs.	1	10/28/15		101
SGN	498895	0003	000	M	0	Building wide-install externally reflective exit signs on doors leading into corridor from classrooms.	1	10/28/15		102
SGN	498897	0005	501	M	0	Two buildings are labeled 05-501. Flammable storage building and wooden storage shed at bus loop correct FISH needs to be put on both.	1	10/28/15		103
SGN	498897	0006	005	M	0	Reinstall signage.	0	10/28/15		104
SGN	498897	0006	007	M	0	Install signage.	0	10/28/15		105
SGN	498897	0099	333	M	0	Install externally reflective exit signs in this portable.	1	10/28/15		106
SGN	498897	0099	333	M	0	Install FISH sign at restroom in this portable.	0	10/28/15		107
SGN	498897	0099	516	M	0	Install FISH sign for this portable.	0	10/28/15		108
STR	498898	0000	000	M	0	Playground-near Bldg 7 fixtures are missing bars need to be re-installed.	1	10/28/15		109
STR	498898	0004	407	M	0	Wooden ramp at portables handrails have multiple locations where wood is deteriorated and split needs to be repaired or replaced.	2	10/28/15		110
STR	498898	0005	501	M	0	Handrails on ramp leading up to storage portable are damaged need to be replaced or repaired.	1	10/28/15		111
STR	498899	0099	516	M	0	On ramp leading up to portable flashing is hanging off needs to be	1	10/28/15		112

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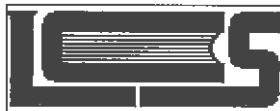
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						reinstalled properly.				
STR	498899	0099	516	M	0	Safety bollards on board walk ramp leading up to portable are loose and warped in multiple locations needs to be repaired or replaced.	1	10/28/15		113
STR	498899	0099	517	M	0	Ceiling has water stains in multiple locations needs to be repaired.	1	10/28/15		114
SYS	498920	0001	101	M	0	Emergency telephone is not operating properly.	0	10/28/15		115
SYS	498920	0001	101 B	M	0	In corridor outside of 01-101B smoke detector is mounted too close to air diffuser must be a minimum of 36 inches.	1	10/28/15		116
SYS	498920	0001	143	M	0	Conduit on fire alarm needs to be properly supported.	0	10/28/15		117
SYS	498920	0005	501	M	0	Install heat detector in storage room.	0	10/28/15		118
SYS	498920	0006	000	M	0	Building 6 kitchen area-near two door refrigerator in kitchen area-clock is malfunctioning needs to be repaired or replaced.	1	10/28/15		119
SYS	498920	0007	006	M	0	Flexible metal conduit has exposed cable need to be repaired or replaced.	0	10/28/15		120
SYS	498920	0099	333	M	0	Exterior portable junction box is missing covers with exposed wires.	1	10/28/15		121
SYS	498921	0099	333	M	0	Install pull station.	0	10/28/15		122
SYS	498921	0099	333	M	0	Communications junction box is missing cover.	0	10/28/15		123
SYS	498921	0099	333	M	0	Reinstall fire alarm notification box.	0	10/28/15		124

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# Memorandum

TO: Iris Wilson, Principal, Apalachee Elementary School

FROM: LaRoderick E. McQueen LCS Building Code Official

DATE: September 28, 2015

RE: **STATE REQUIREMENTS FOR EDUCATIONAL FACILITIES "SREF" INSPECTION**

It has been brought to my attention that items listed below have been cited 3 or more times (2012, 2013 and 2014) on the State Requirements for Educational Facilities "SREF" Inspection by the LCS Inspectors.

All of the deficiencies must be corrected. We will be conducting additional inspections to verify that all line items, which were previously cited, have been corrected by your staff.

**SREF Line Items which have been cited:**

- 2. 0000-000: Site wide-remove combustible materials hanging from ceiling.
- 3. 0000-000: Site wide-fire ant mounds need to be removed.
- 13. 0001-115: Extension cords cannot be used as permanent power.
- 24. 0002-205: Keep combustible storage 3 ft. perimeter from electrical panels.
- 26. 0003-303: Remove all paint cans to proper storage.
- 28. 0003-303A: Remove all storage from kiln room not associated with kiln operation.
- 31. 0003-310: No combustible storage in electrical room.
- 37. 0006-000: Building wide-rated doors cannot be propped open with chocks.

This department will forward its findings to the Board, upon completion of the re-inspection.

If you have any questions, please feel free to contact the Building Code Enforcement Office @ 617-1838.

LaRoderick E. McQueen  
LCS Building Code Enforcement Official

Site Administrator

Date

Cc: Dr. Randy Pridgeon, Divisional Director (with attachments)  
Jim Connell, Chief, Facilities and Construction

*"Our Hands Keep Their Minds Working"*

Building Code & Permitting Department · 3420 West Tharpe Street Suite 100 · Tallahassee, Florida 32303-1138  
(850) 617-1838 · Fax (850) 617-5939

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