

To: Ms. Jamie Holleman, Coordinator, School Choice

Mr. Alvin "Butch" Watkins, Director of Maintenance

Mr. Danny Allbritton, Director of Construction

From:

Mr. Juan E. Williams, Coordinator, Fire & Safety

Through:

Mr. LaRoderick E. McQueen, Building Official

Date:

August 27, 2020

Subject:

SREF Inspection for Bloxham Building

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. 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.

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 and Compliance Department at (850) 617-1814 or email at williams 20@leonschools.net. Thank you for your time and cooperation in this matter.

ATTACHMENT

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

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|--|--------------------------|----------------|-------------|----------------------|--|---|---|---|--------------------------------|--|---|---|---|--|
| W000 | oficial s | 8/27/2 | 2020 | 17 | Committee of the second | | | Bloxham Building | | | | | | |
| | CTION DA | | while | / | | | | SCHOOL/ FACILITY/CAMPUS | | | | | | |
| INSPE | CTOR: J | ygn E.V | riyanıs | • | | | | 725 South Calhoun Street | | | | | | |
| f | NO | : VU | W | 300 | LEON COUNTY SCHOOLS | | | | Tallahassee, Florida 32301 | | | | | |
| INSPEC | CTOR SIGN | ATURE | SIGNA | TURE DATE | FACITLITIES & CONSTRUCTION DEPARTMENT | | | | | | | | | |
| | TY | PE OF INS | SPECTION | ON | 3420 W. THARPE ST., TALLAHASSEE, FL 32303 | | | | F.I.S.H. NUMBER | | | | | |
| * | FIRE CASUALTY SANITATION | | | | | | ENSIVE SAFETY INSPECTION CAL YEAR: 2020-2021 | 037-9001-75F | | | | | | |
| Item # | Building Number | Room Number | М О С | <u>Deficier</u> | ncy Desc | # of Times Deficiency Previously Cited | Schedule for Correction No Later Than | Re- Inspection Correction Date | Buil W Ext Camp | -Wide ding- ide erior us or table | REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT | | | |
| 1 | 0000 | 000 | me | ADA/egress hard | dware missing | 2 | | | | lding ide | Structural Department | | | |
| 2 | 0001 | 113D | M | Emergency light | out. | 0 | | | | | Electrical Department | | | |
| 3 | 0001 | 118A | 0 | Extension cords | cannot be used | 1 | | | | | | | | |
| 4 | 0001 | 201 | 0 | Replace missing | ceiling tiles. | 2 | | | | | | | | |
| 5 | 0001 | 201A | 0 | Replace and date | e ceiling tiles th | 1 | | | | | | | | |
| 6 | 0001 | 208 | 0 | Outside of #208 | , ceiling tile is i | 1 | | | | | | | | |
| 7 | 0001 | 800A | M | Emergency light | t out in stairwel | 0 | | | | | Electrical Department | | | |
| 8 | 0001 | 800J | M | Emergency light | t out. | 0 | | | | | Electrical Department | | | |
| 9 | 00B1 | 022 | 0 | Remove disconn | nected Panel Bo | 0 | | | Basement | | | | | |
| 10 | 00B1 | 024 | M | F.A. in Trouble | Mode. | 0 | | | Basement | | Building Automation | | | |
| 11 | 00B1 | 024A | 0 | Light fixture at l | basement entry | 2 | | | Bas | ement | | | | |
| 12 | 00B1 | 025 | M | Hole in wall. | | 1 | | | Bas | Basement Structural Depa | | | | |
| 13 | 00B1 | 027 | M | Water leaking in | | 1 | | | Basement Structural Department | | | | | |
| | | | | | ENI | O OF SREF INS | PECTION REPORT | | | | | | | |
| A re-inspection of the identified deficiencies will be preformed approximately days subsequent of inspection date. Re-Inspection Date: | | | | | | | | | | | | | | |
| The prin | ncipal shall h | old at least o | ne (1) fire | drill during each mo | onth, with an additi | onal drill being held wi | ithin the first 30 days of school. | N | Ю | | | | | |
| Reviewed Emergency Generator Report. YES NO Emergency Generator Report up-to-date as of S | | | | | | | | | n | YES | | N | 0 | |
| Signatu | re of facilit | y administr | rator attes | sting to Fire Evacua | ation Drills and r | eview of inspection i | report acknowledging awareness of discovered deficier | ncies: | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Leon County School/Site Administrator

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