

To:

Mr. Patrick Wright, Principal, Bond Elementary School

Mrs. Shannon Davis, Assistant Principal, Bond Elementary School

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

From:

Mr. Juan Williams, Project Manager, Fire & Safety Inspections

Through:

Mr. LaRoderick E. McQueen, Building Official

Date:

November 30, 2018

Subject:

SREF Inspection for Bond Elementary 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. Work orders will be generated addressing each deficient item. 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 or through work order submission to the Maintenance Department. These items need to be corrected within the proposed time allotment, prior to the follow-up inspection.
- Line items with a C (Construction) in the MOC column are to be addressed by the Construction/Facilities Department through Capital Outlay projects 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 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 and your Divisional Director.

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. Juan Williams at the Code Enforcement and Compliance Department at (850) 617-1814 or email at williams j20@leonschools.net. Thank you for your time and cooperation in this matter.

ATTACHMENT

Cc: Ms. Susan "Sue" Kraul, Director of Elementary Schools (with attachments)

CODE ENFORCEMENT, COMPLIANCE AND SMALL BUSINESS ENTERPRISE
3420 West Tharpe Street · Suite 100 · Tallahassee, Florida 32303-1138
(850) 617-1838 · Fax (850) 617-1790
www.leonschools.net

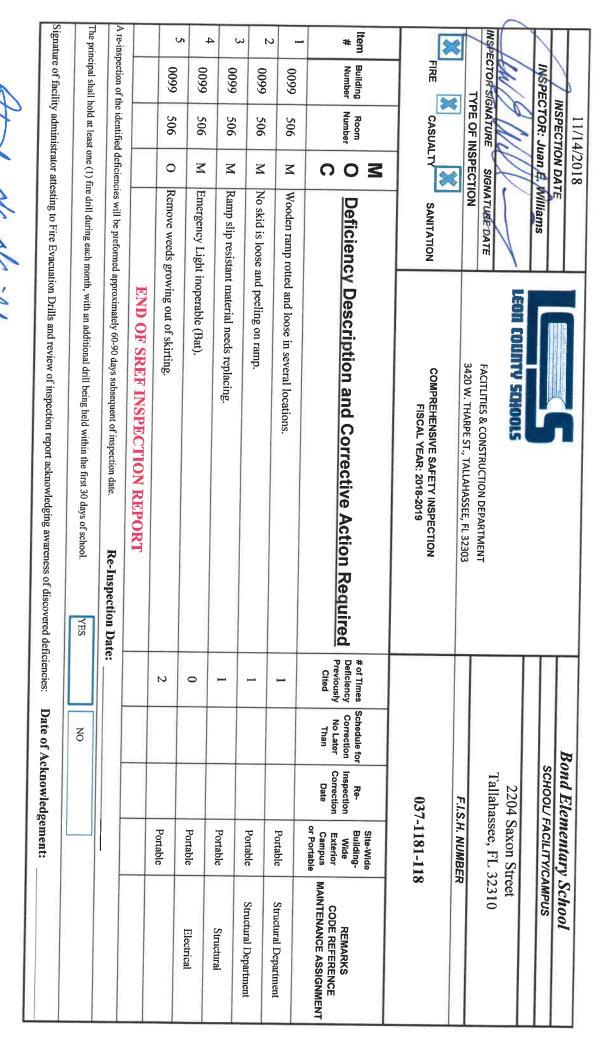
"The Leon County School District does not discriminate against any person on the basis of sex (including transgender status, gender nonconforming, and gender identity), marital status, sexual orientation, race, religion, ethnicity, national origin, age, color, pregnancy, disability, military status,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

Prepared By: Deanetra S. Grissom

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"Authorized Personnel Only"	Fall surfaces on the p	Electrical cords at co	Dumpster lid needs t	Rooms in the Mezza	Adjust timer on secu	Gates around the HV	Fire ant mounds fou	Outside egress doors	Portables on site for	Remove wooden/pla	More fall surfaces n	Dumpsters do not h	Remove all cobweb	Deficienc	SANITATION		SIGNATURE DATE PECTION	INSPECTION DATE INSPECTOR: Juan E. WIMams	
Kecycle dumpster, in the Teacher's parking lot, does not have fencing or a gate limiting access to "Authorized Personnel Only".	Fail surfaces on the playgrounds need to be maintained regularly.	Electrical cords at computer stations need wire management installed to prevent trip/fall hazards.	Dumpster lid needs to be closed at all times when not in use.	Rooms in the Mezzanines have no F.I.S.H. numbers.	Adjust timer on security light operate at required times.	Gates around the HVAC units are required to be looked at all times.	Fire ant mounds found in several locations. (Remove Fire Ant Mounds).	Outside egress doors in the courtyard area are not closing and latching properly.	Portables on site for four (4) or more years are required by SREF to have covered walkways.	Remove wooden/plastic door chocks from corridor rated doors.	More fall surfaces needed at all playground equipment areas. (Regular maintenance needed).	Dumpsters do not have fencing to limit access to "Authorized Personnel Only".	Remove all cobwebs from covered walkways.	Deficiency Description and Corrective Action Required	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2018-2019	5420 W. IHARPE ST., TALLAHASSEE, FL 32303	FACIFILITIES & CONSTRUCTION DEPARTMENT		
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														Schedule for Correction No Later Than					
														Re- Inspection Correction Date	03	F.L.S	2204 Tallaha	SCHOOL	
Exterior Campus	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide	Site-Wide Building- Wide Exterior Campus or Portable	037-1181-118	F.I.S.H. NUMBER	2204 Saxon Street Tallahassee, FL 32310	SCHOOL FACILITY/CAMPUS	
Grounds Department				Sign Shop	Electrical			Structural	SREF 5.3		Grounds Department	Grounds Department		REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT	∞	R	reet 32310	SAMPUS	

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Install wire manage	Maintain access to 1	Evento se storage no	Pomovio Stance 6	Housekeeping (Room cleaned daily)	Housekeeping (Room cleaned daily)	Dryer vent terminat	No frying sign need	rouseweehing (woom cleaned daily)	Housekeening (Doc	Remove dust form air grills	Extension cord can	No storage allowed	Ceiling tile missing	Safety handle on fi	History rates inopen	Incide latch income	Deficienc	SANITATION		SIGNATURE DATE	INSPECTOR: Juan E. Williams	Æ	
Install wire management at the computer stations to prevent tangle and trip/fall hazards.	Maintain access to fire sprinkler controls at all times.	AND TO SEE HOM MEZZANITE ACCESS FOOM.		om cleaned daily)	om cleaned daily)	Dryer vent termination needs to be repaired.	No frying sign needed at residential stove.	om cleaned daily)		air grills.	Extension cord cannot be used as permanent power.	No storage allowed in this area. (Remove)	, do	Safety handle on freezer is inoperable in food service area.	manus intoperatite inside freezer.		Deficiency Description and Corrective Action Required	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2018-2019	3420 W. THARPE ST., TALLAHASSEE, FL 32303	LEON COUNTY SCHOOLS FACIFILITIES & CONSTRUCTION DEPARTMENT			
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Building Wide									Wide	Building						. Citable	Site-Wide Building- Wide Exterior Campus or	037-1181-118	F.I.S.H. NUMBER	2204 Saxon Street Tallahassee, FL 32310	SCHOOL/ FACILITY/CAMPUS	ementar	
						HVAC	Sign Shop								Central Kitchen		REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT	18	ER .	treet 32310	CAMPUS	Bond Elementary School	Page 3 of

11/1/2019	~						9
INSPECTION DATE	ME			B_0	ond Elei	Bond Elementary School	School
INSPECTOR: Juan E. Williams	Williams				SCHOOL/	SCHOOL/ FACILITY/CAMPUS	AMPUS
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INSPECTOR SIGNATURE SIGN	SIGNATURE DATE	FACILITIES & CONSTRUCTION DEPORTMENT			Tallahas	Tallahassee, FL 32310	2310
TYPE OF INSPECTION	TION	3420 W. THARPE ST., TALLAHASSEE, FL 32303			F.I.S.	F.I.S.H. NUMBER	
FIRE CASUALTY	SANITATION	COMPREHENSIVE SAFETY INSPECTION FISCAL YEAR: 2018-2019			037	037-1181-118	-
Item Building Room # Number Number C	<u>Deficien</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	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT
57 0099 510 M	Secondary exit w	Secondary exit will not close and latch properly.	2			Portokle	Christian I Daniel
³⁸ 0099 510 M	Wooden ramp rot	Wooden ramp rotted and loose in several locations.	2			Portable	
		END OF SREF INSPECTION REPORT					
A re-inspection of the identified deficienc	ies will be preformed ap	A re-inspection of the identified deficiencies will be preformed approximately 60-90 days subsequent of inspection date. Re-Inspection Date:					
The principal shall hold at least one (1) fi	re drill during each mont	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			
Signature of facility administrator atte	sting to Fire Evacuati	Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies:		Date of Acknowledgement:	edgement:		
× fether H.	March						
Leon County School/Site Administrator	C						



School/Site Administrator

Leon County

ignature of	one principal	A re-inspectic		-	+	+	+	+	4	-	-	Item Bu		*	\$	INSPECTOR SIGNATURE	Z	
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administr	at least or	dentified d			510	510	510	010	510	010	510	Room Number	CASOAL		9	SIGNATURE SIGNATI	OR J	INSPECTION DATE
ator attes	ne (1) fire	leficiencie			Z								3	36	10	SPECTI	ian Ez)	ON DAT
ting to Fire Evacuat	drill during each mont	s will be preformed ap			Wooden ramp rott	Secondary exit wil	Outlet for water fo	Modify threshold	Secondary exit top	Secondary exit sta	Ramp slip resistar	Deficienc	SANITATION		CA	SIGNATURE DATE	INSPECTOR: Juan Et Williams	E >
Signature of facility administrator attesting to Fire Evacuation Drills and review of inspection report and an instruction of the control of	YES	A re-inspection of the identified deficiencies will be preformed approximately 60-90 days subsequent of inspection date. Re-Inspection Date:	END OF SREF INSPECTION REPORT		Wooden ramp rotted and loose in several locations.	Secondary exit will not close and latch properly.	Outlet for water fountains does not appear to be on a GFCI.	Modify threshold at the primary and secondary entry to comply with ADA egress requirements.	Secondary exit top rails are rotted and splintered with exposed nails.	Secondary exit stairs are rotted and splintered with exposed nails.	Ramp slip resistant materials needs replacing.	Deficiency Description and Corrective Action Required	FISCAL YEAR: 2018-2019		3420 W. THARPE ST., TALLAHASSEE, FL 32303	FACITUTIES & CONSTRUCTION DEPARTMENT		
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												Re- Inspection Correction Date	037		F.I.S	2204 Tallaha	SCHOOL/	nd Ele
					Portable	Portable	Portable	Portable	Portable	Portable	Portable	Site-Wide Building- Wide Exterior Campus or Portable	037-1181-118		F.I.S.H. NUMBER	2204 Saxon Street Tallahassee, FL 32310	SCHOOL/ FACILITY/CAMPUS	mentary
						Structural Department	Electrical Department	Structural Department	Structural Department	Structural Department	Structural	REMARKS CODE REFERENCE MAINTENANCE ASSIGNMENT	<u> </u>		20	reet 32310	CAMPUS	Bond Elementary School

Leon County School/Site Administrator