



INSPECTOR SIGNATURE

SIGNATURE DATE

TYPE INSPECTION

 FIRE SAFETY CASUALTY SANITATION

COMPREHENSIVE SAFETY INSPECTION - STANDARD

FISCAL YEAR 2013-14

 Maint/Fac/Const
 SCHOOL/FACILITY/CAMPUS
 037-9614-961
 F.I.S.H./F.I.C.E. NUMBER

3420 West Tharpe Street Suite 100 & 200, 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 | Plant Street is unoccupied and being used for storage, inspection needs to be done before it can be occupied. | 1 | Immed. | | 1 |
| | 0 | 0000 | 000 | O | 0 | Warehouse area does not comply with egress requirements gates need to remain open and unlocked at all times during occupied hours. | 0 | Immed. | | 2 |
| | 0 | 0001 | 043 A | O | 0 | Extension cords cannot be used as permanent power. | 0 | Immed. | | 3 |
| | 0 | 0001 | 069 | O | 0 | Walk-in cooler secondary egress must remain unblocked and accessible at all times. | 0 | Immed. | | 4 |
| | 0 | 0099 | 328 | O | 0 | Plant Street-No access. | 2 | | | 5 |
| | 0 | 0099 | 400 | O | 0 | Plant Street-No access. | 2 | | | 6 |
| ELE | 272741 | 0001 | 006 | M | 0 | Outside of 01-006 in hallway emergency light is inoperable. | 0 | 07/10/14 | 06/18/14 | 7 |
| ELE | 272741 | 0001 | 020 | M | 0 | Multiple electric panels will not close properly. | 0 | 07/10/14 | 06/18/14 | 8 |
| ELE | 272742 | 0002 | 007 | M | 0 | Welding shop-install permanent power for band saw. | 0 | 07/10/14 | 07/09/14 | 9 |
| SAF | 272743 | 0000 | 000 | M | 0 | Second floor mezzanine area-fire sprinkler system on second floor does not have annual tag punched out properly. | 0 | 07/10/14 | 06/18/14 | 10 |
| SAF | 272743 | 0001 | 071 | M | 0 | Warehouse-fire sprinkler risers missing current annual inspection tag. | 0 | 07/10/14 | 06/18/14 | 11 |
| SYS | 272745 | 0000 | 000 | M | 0 | Warehouse-junction box on east wall wires hanging out and missing cover. | 0 | 07/10/14 | 06/30/14 | 12 |
| SYS | 272745 | 0001 | 043 A | M | 0 | No current fire alarm inspection report at fire alarm panel. | 0 | 07/10/14 | 06/30/14 | 13 |

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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.

 Yes No

Signature of facility administrator attesting to Emergency Evacuation Drills and review of inspection report acknowledging awareness of discovered deficiencies

 9/15/14
 Signature Date