

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Argyle Elementary School - 0591
 2625 Spencer Plantation Boulevard
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 
INSPECTION DATE: 9/26/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>2</u>								
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School		
1		OK								
2		OK								
3	308A	Replace stained ceiling tile, repair leak if active						X		
4	432		Emer. Evac. Sheet not posted by EXIT					X		
5	436	Weeds by exterior AC Unit						X		
6		OK								
		OK								
92	701		Emergency light not working					X		
	702		Emergency light not working					X		
	703	Railing on ramp loose						X		
	704	OK								
	705	OK								
	706	OK								
	707	OK								
	708	OK								
	710	OK								
	711	Bathroom floor needs replacing							X	

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Argyle Elementary School - 0591
 2625 Spencer Plantation Boulevard
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 

INSPECTION DATE: 9/26/2017

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>2</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
	713 A/B		Emergency light very weak						X
	714		Emergency light not working						X
	801		Emergency light not working						X
	802	OK							
	803	OK							
	804		Emergency light not working						X
	805		MOVE shelving from Electrical Panel/cannot get to panel		2nd time				X
	806	OK							
	807	OK							
	808		Emergency light not working						X
	901	OK							
	902		Emergency light not working						X
	903		MOVE shelving from Electrical Panel/cannot get to panel		2nd time				X
	904	OK							
	905								
	906	OK							X
	908	OK							X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Charles E. Bennett Elementary - 0071
 1 South Oakridge Avenue
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 
INSPECTION DATE: 9/28/2017

		Fire Drill Log: <u>√</u> Drills Performed: <u>3</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
4	13 B/C	Exhaust Fans not working					X	
5		OK						
9		OK						
10		OK						
11		OK						
14	1462 & 1464		Storage Closet too high, must be 18" from ceiling					X
16	1645	Roof leak/Replace ceiling tiles						X
91	503	Used as Food Pantry? Not classroom!						X
92	40	OK						
41	41	OK						
42	42	OK						
43	43	Fire Alarm pull station blocked						X
	45	OK						
	46	OK						
	47	OK						
	48	OK						
	49		Shelving blocking electrical panel - MOVE	2nd Time				X
	50	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Charles E. Bennett Elementary - 0071
 1 South Oakridge Avenue
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 

INSPECTION DATE: 9/28/2017

		Fire Drill Log: <u>√</u> Drills Performed: <u>3</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
	51	Book Storage?						X
	52	OK						
	53	OK						
	54	OK						
	55	OK						
	56	OK						
	57	OK						
	501	OK						
	502	OK						
	602 A/B		Emergency light not working on one side					X
	603 A/B	OK						
	604	OK						
	605	OK						
	702	OK						
	703	OK						
	803	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Clay Hill Elementary School - 0411
 6345 State Road 218
 Jacksonville, FL 32234

INSPECTOR SIGNATURE: 

INSPECTION DATE: 9/26/2017

		Fire Drill Log: <u>√</u> Drills Performed: <u>2</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	128		Remove paper cover over door					X
	125	Replace knockouts in electrical panel - tape over them now					X	
2		OK						
3		OK						
4		OK						
5	511		Emergency evacuation sheet not posted near exit					X
	513	Pump in pond not working					X	
6 & 7		Fire alarm covers missing outside at the end of the buildings (Contractor supposed to replace. Gail, make sure they have been replaced.)						
92	682	OK						
	701	OK						
	702	OK						
	703	OK						
	704	OK						
	705	OK						
	706	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Clay Hill Elementary School - 0411
 6345 State Road 218
 Jacksonville, FL 32234

INSPECTOR SIGNATURE: 
INSPECTION DATE: 9/26/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>2</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
	707	OK						
	708	OK						
	709	OK						
	710	OK						
	712	OK						
	760	OK						
	762	OK						
	764	OK						
	766	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Coppergate Elementary School - 0601
 3460 Copper Colts Court
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 
INSPECTION DATE: 10/5/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>2</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	314		Remove storage from electrical room					X
	315		Remove storage from mechanical room					X
92	338	Fire alarm trouble					X	
	511	OK						
	512	OK						
	514	OK						
	520	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Doctors Inlet Elementary School - 0261
 2634 County Road 220
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 5/25/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>3</u> -	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
*				Only 3 Fire Drills were performed because Alarm was replaced over the Summer of 2017 and testing of system went on through November 2017. Ground fault issues.					
1	102			Emergency evacuation sheets missing					X
	108			Emergency evacuation sheets missing					X
	124			Emergency evacuation sheets missing					X
5	104	MSDS Sheet missing							X
7	702			Emergency evacuation sheets missing					X
	706			Emergency evacuation sheets missing					X
	708			Emergency evacuation sheets missing					X
	714	MSDS Sheet missing							X
	716	MSDS Sheet missing							X
8	801			Emergency evacuation sheets missing					X
	805			Emergency evacuation sheets missing					X
	808	Remove TV from wall mount							X
	812	Lights out by Electrical panel							X
9	901	Replace ceiling tiles							X
	913	MSDS Sheet missing for cleaning chemicals							X
92	836	Siding bad on both sides at the lower edge						X	

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Doctors Inlet Elementary School - 0261
 2634 County Road 220
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 5/25/2018

		Fire Drill Log: <u>√</u> Drills Performed: <u>3</u> * _						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 (cont.)	837	OK						X
	838	Siding bad on both sides at the lower edge					X	
	839	OK						X
	840	Add cover over old clock on wall					X	
	842 A/B		Emergency light outside					X
	843	OK						X
	844	OK						X
	845		Emergency light outside					X
	847	Exit light by ramp door very loose						X
	849		Emergency evacuation sheets missing					X
	869	Remove broken picnic table	Replace missing Fire Extinguisher					X
	870	OK						X
	871	OK						X
	872		Emergency light outside					X
	873	Curtain and shelf blocking emergency light - remove						X
	874	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Doctors Inlet Elementary School - 0261
 2634 County Road 220
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 5/25/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 3* _	Deficiency Not	Facilities	Info Services	Maint	School
					Corrected from Previous Inspection				
92 (cont.)	876	OK							X
	888	OK							X
	889	OK							X
	890	OK							
	891	OK	Replace missing Fire Extinguisher						X
	893	Siding bad on both sides at the lower edge							X
	894	OK							X
	895	OK							X
	896	OK							X
	897	OK							X
	899	OK							X
	921	OK							X
	923	OK							X
96	801	Restroom <input checked="" type="checkbox"/> ok							

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Fleming Island Elementary School - 0521
 4425 Lakeshore Drive
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 

INSPECTION DATE: 5/17/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>8</u>	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	103	Lights out		Flammable materials too close to ceiling					X
	120	Panel open/blocked							X
	129	Remove TV - not being used							X
	130			Fire sensor				X	
2	213	Panels blocked							X
	215	Lights out							X
	232	Lights out							X
3	305	Replace ceiling tiles							X
	321	Replace ceiling tiles							X
4	434	Door won't open/storage						X	
5	524	Replace ceiling tile							X
	538	Excessive materials							X
7	701	Remove TV - not being used							X
	702	Remove TV - not being used							X
	707	Replace ceiling tiles							X
	712	Door blocked							X
	715	Lights out							X
	716	Lights out							X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Fleming Island Elementary School - 0521
 4425 Lakeshore Drive
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 

INSPECTION DATE: 5/17/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 8	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
7 Cont.	721		Emergency evacuation sheet missing						X
	722	Replace ceiling tiles							X
	735		Emergency light out						X
92	601	OK							
	602	OK							
	603	OK							
	604	OK							
	605	Move box and chairs by 2nd EXIT, mut be clear 36"							X
	605	Siding under A/C unit showing damage, does not need to be prelaced yet						X	
	606	OK							
	607	OK							
	608	OK							
	801	OK							
	802	OK							
	803	OK							
	804	OK							

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Fleming Island Elementary School - 0521
 4425 Lakeshore Drive
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 
INSPECTION DATE: 5/17/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>8</u>		Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
			Fire Safety Deficiency						
92 Cont.	806	Siding damaged by A/C unit - Insulation exposed					X		
	807	OK							
	812	OK							
	821	Excessive paper hung from ceiling/project to removed soon							X
	824	OK							
	826	OK							
	828	OK							
	830	OK							
	832		Emergency light not working						X
	832	Siding damaged right by ramp					X		
	842	OK							
	843	OK							
	844	OK							
	846	OK							
	848	OK							
	850	Room number missing							X
	860	Multiple lights out							X
	861	Multiple lights out							X
	862		Emergency light out						X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Fleming Island Elementary School - 0521
 4425 Lakeshore Drive
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 
INSPECTION DATE: 5/17/2018

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 8_						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	901	OK						
	904	OK						
	905	OK						
	906	OK						
	907		Emergency light out					X
	908		Emergency light out					X
	910	OK						
95	903	Water fountain - low pressure	Emergency lights out in both restrooms and custodial storage					X
	909	Storage						
**		CAMPUS WIDE	Fire Extinguisher not signed or checked properly					X
**		CAMPUS WIDE	View Panel on doors blocked - should only be covered during lockdown					X
**		CAMPUS WIDE	Excessive combustibles hanging from ceiling					X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Lake Asbury Elementary School - 0451
 2901 Sandridge Road
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/17/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>1</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	111		Fire alarm trouble - E320 sounder relay				X	
	125		Add fire extinguisher w/in 15' of stove	2nd time				X
2		OK						
3		OK						
4		OK						
5		OK						
6		OK						
7		OK						
92	9	OK						
	10	OK						
	11	Remove old walkway covers - storm damage					X	
	12	OK						
	13	Remove old walkway covers - storm damage					X	
	14	OK						
	15	OK						
	16	OK						
	18	Siding deteriorating needs to be replaced					X	
	39 A/B		Emergency light on B side not working					X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Lake Asbury Elementary School - 0451
 2901 Sandridge Road
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 


INSPECTION DATE: 10/17/2017

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>1</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	40	Two (2) broken outlet covers							X
	41		Emergency light not working						X
	42	OK							
	43	OK							
	44	OK							
	45	OK							
	46	OK							
	48	OK							
	69 A/B	OK							
	71	OK							
	72	OK							
	73	OK							
	74	OK							
	75	OK							
	76	OK							
	77	OK							
	79 A/B	OK							
	80	OK							
	81	OK							
	82		Emergency light not working						X
	84	OK							
	85	OK							
	86	OK							

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Lake Asbury Elementary School - 0451
 2901 Sandridge Road
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/17/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>1</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	87	Remove TV and mount from wall					X	
	88	OK						
	89	OK						
	90	OK						
	91	OK						
	93	OK						
	94	OK						
		Excessive electronics/multiple power strips on each wall						X
	95							
	96	OK						
96	70	Add Emergency lights to Boys and Girls restrooms					X	

**COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5**

**CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101**

AND

**FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58**

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Lakeside Elementary School - 0352
2752 Moody Avenue
Orange Park, FL 32073

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/19 & 23/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>1</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2		OK						
4		OK - Storage						
5		OK - Storage						
6		OK						
7		OK						
8		OK						
92	10		Emergency light not working					X
	11	Hole in siding under window					X	
	12	OK						
	13	OK						
	14	OK						
	15	OK						
	16	OK						
	17	OK						
	18	OK						
	19	OK						
	20	Siding needs to be repaired by a/c unit		2nd Time			X	
	21	OK						
	22	OK						
	23	OK						

**COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5**

**CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101**

AND

**FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58**

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Lakeside Elementary School - 0352
2752 Moody Avenue
Orange Park, FL 32073

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/19 & 23/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>1</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
	24	OK						
	25	OK						
	26	OK						
	27	OK						
	42 A/B	OK						
	43	Lights blinking? Lights bad?						X
	43	Repair lock at ramp door, screw stripped at faceplate					X	
	44	OK						
	45		Emergency light not working					X
	46	OK						
	47	OK						
	48	OK						
	51 A/B	OK						
	52	OK						
	53	OK						
	54		Emergency evacuation sheet missing					X
	55	OK						
	56	OK						
	60	OK						
	61	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Lakeside Elementary School - 0352
 2752 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/19 & 23/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>1</u>			
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	School
	62	OK	Emergency light not working		X
	63				

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101

AND

FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Middleburg Elementary School - 0271

3958 Main Street
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/23/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>3</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2		OK						
3		OK						
4		OK						
6		OK						
7	7145	Urinal dividers missing					X	
9	118/ 119	Cannot read boys/girls sign on doors when they are open						X
92	23	OK						
	24	OK						
	25	OK						
	28 A/B	OK						
	29 A/B	OK						
	35	OK						
	37	OK						
	38	OK						
	39	OK						
	40	OK						
	41	OK						
	43	OK						
	55	OK						
	57	OK						
	59	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Middleburg Elementary School - 0271
 3958 Main Street
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/23/2017

Fire Drill Log: Drills Performed: 3

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
	64	OK						
	65 A/B	OK						
	68	OK						
	69	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION

F.S. 1013.12, 1013.20 & NFPA 101

AND

FIRE SAFETY INSPECTION REPORT

F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18

DISTRICT: CLAY

FACILITY: Montclair Elementary School - 0381

2398 Moody Avenue

Orange Park, FL 32073


INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/25/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>2</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2		OK						
4		OK						
5		OK						
92	21		Emergency light not working					X
	22	OK						
	23	OK						
	24	Exhaust fan missing cover					X	
	25 A/B		Emergency light not working					X
	26	2 Electrical knockouts missing in panel		2nd time			X	
	26		Emergency light not working					X
	27		Emergency light not working					X
	28	Replace 6- 2X4 ceiling tiles - when roof leak is repaired						X
	29	OK						
	30	Replace room numbers - cannot read						X
	31	OK						
	32	OK						
	33	OK						
	34	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5
CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Montclair Elementary School - 0381
 2398 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/25/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>2</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
	35	OK						
	36	OK						
	37	OK						
	38	OK						
	39	OK						
	40	OK						
	41	OK						
	42	OK						
	43	OK						
	44	OK						
	45	OK						
	46 A/B		Emergency light not working					X
	47		Emergency light not working					X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Oakleaf Village Elementary School - 0621
 410 Oakleaf Village Parkway
 Orange Park, FL 32065

INSPECTOR SIGNATURE: 
INSPECTION DATE: 11/2/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 3						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
92	905	OK						
	906	OK						
	907	OK						
	908	OK						
	910	OK						
	911	OK						
	912	OK						
	913	OK						
	914	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: R.M. Paterson Elementary School - 0471
 5400 Pine Avenue
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 

INSPECTION DATE: 11/6/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 3_						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	119	Rotate EXIT sign so that it can be seen						X
2		OK						
3		OK						
4	415		EXIT light out					X
5	508		EXIT light out					X
	530	2 Knockouts missing in panel SPC-2					X	
6	626		EXIT light out					X
92	1		Emergency light not working					X
	2	OK						
	3	OK						
	4 A/B	OK						
	5	OK						
	6	OK						
	8		Emergency light not working					X
	11	OK						
	13	OK						
	14 A/B	New Attic access panel - old one is broken					X	
	15	OK						
	16		Emergency light not working					X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: R.M. Paterson Elementary School - 0471

5400 Pine Avenue
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 

INSPECTION DATE: 11/6/2017

Fire Drill Log: √ Drills Performed: 3

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	18		Emergency light not working	2nd Time				X
	21	OK						
	22	OK						
	23		Emergency light not working					X
	24	OK						
	25	OK						
	26	OK						
	27		Emergency light not working	2nd Time				X
	28		Emergency light not working					X
			Emergency lights and power problems on an entire row of classrooms				X	
	30							
	41	OK						
	42	OK						
	43	OK						
	44	OK						
			Emergency lights and power problems on an entire row of classrooms				X	
	45							
	46	OK						
	47	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: R.M. Paterson Elementary School - 0471
 5400 Pine Avenue
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 
INSPECTION DATE: 11/6/2017

Fire Drill Log: √ Drills Performed: 3

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	48		Emergency lights and power problems on an entire row of classrooms				X	
	49		Emergency lights and power problems on an entire row of classrooms				X	
	50		Emergency lights and power problems on an entire row of classrooms				X	
	51		Emergency lights and power problems on an entire row of classrooms				X	
	52	OK						
	53		Emergency lights and power problems on an entire row of classrooms	2nd Time			X	

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: RideOut Elementary School - 0541
 3065 Apalachicola Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 
INSPECTION DATE: 11/8/2017

Fire Drill Log: Drills Performed: 2

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	131		No Emergency Evacuation Sheet					X
	223		No Emergency Evacuation Sheet	2nd Time				X
92	10	OK						
	11	OK						
	13	OK						
	20		Emergency light not working					X
	21		No Emergency Evacuation Sheet					X
	22	OK						
	23 A/B	OK						
	25 A/B	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: S. Bryan Jennings Elementary School - 0331
 215 Corona Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 
INSPECTION DATE: 11/13/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>3</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	30A		Remove gas powered equipment: mower, pressure washer, etc. Must be stored in Equipment Shed					X
2		OK						
3		Fire Extinguishers not inspected monthly/signed off						X
4		OK						
5		OK						
6		OK						
7		OK						
8		OK						
9		OK						
92	26	OK						
	27	OK						
	28 A/B	OK						
	29	OK						
		Move storage cabinet and materials from Electrical Panel						X
	30							X
	32		Emergency light not working					X
	33	OK						
	35	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: S. Bryan Jennings Elementary School - 0331
 215 Corona Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 
INSPECTION DATE: 11/13/2017


Fire Drill Log: √ Drills Performed: 3

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	36	OK						
	37	OK						
	39	OK						
	42	OK						
	43	OK						
	44	OK						
	75	One light needs cover or tube protectors					X	
	76		Emergency light out by Room 76-F					X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Shadowlawn Elementary School - 0631
 2945 County Road 218
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 
INSPECTION DATE: 5/2/2018

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>7</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	519	Excessive storage in closet						X
25	2500	Remove storage from top shelf - must be clear 18" from ceiling						X
92	902	Used as storage	Emergency light not working				X	

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Swimming Pen Creek Elementary School - 0571
 1630 Woodpecker Lane
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 
INSPECTION DATE: 11/16/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 4_						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2		Replace ceiling tiles from old roof leak						X
3		OK						
4	433	Add egress window/door - Project in progress			X			
5	533	Add egress window/door - Project in progress			X			
6		OK						
25		OK						
92	701		Emergency light not working					X
	702	OK						
	703	OK						
	704	OK						
	705	OK						
	706	OK						
	707	OK						
	708	OK						
	801	OK						
	803	OK						
	806	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Tynes Elementary School - 0501
 1550 Tynes Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 11/27/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>3</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2	203		Fire Pump deficiencies				X	
2	215	Wheelchair lift certification has expired - Need new one @ lift						X
3		OK						
4		OK						
5	527		Emergency evacuation sheets missing					X
6	628		Emergency evacuation sheets missing					X
20	1	Furniture stored in electrical room						X
21		OK						
92	1	OK						
	2	OK						
	3	OK						
	4	OK						
	5	OK						
	6	OK						
	7	Cabinet blocking electrical panel						X

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Tynes Elementary School - 0501
 1550 Tynes Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: *Ed J. Scotland*

INSPECTION DATE: 11/27/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>3</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	8	OK						
	9	OK						
	10	OK						
	22	OK						
	23	OK						
	24	OK						
	25	OK						
	26	OK						
	27	OK						
	28	OK						
	29	OK						
	30	OK						
	41	OK						
	42	OK						
	43	Door by ramp needs paint						X
	44	OK						
	45	OK						
	46	OK						
	47	OK						
	48	OK						
	49	OK						
	61	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5

CASUALTY SAFETY & SANITATION INSPECTION
F.S. 1013.12, 1013.20 & NFPA 101
AND
FIRE SAFETY INSPECTION REPORT
F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Tynes Elementary School - 0501
 1550 Tynes Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: *Ed Sweatland*

INSPECTION DATE: 11/27/2017

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>3</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	62	Shelf blocking electrical panel						X
	63	OK						
	64	Shelf blocking electrical panel						X
	65	OK						
96	66	Shelf blocking electrical panel						X
	67	OK						
	68	OK						
	21	OK						