


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: Bannerman Learning Center - 0111
 608 Mill Street
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 

INSPECTION DATE: 4/11/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>6</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	105		Evacuation sheet missing						X
	105D		Evacuation sheet missing						X
	106	Excessive storage							X
	108	Surplus computers							X
2	220		Exit light out						X
3	312	Fire extinguisher out of date							X
92	1	OK							
	2	OK							
	3	OK							
	4	OK							
	5	OK							
	6 A/B	OK							
	7		No emergency evacuation sheet						X
	8	OK							
	9		Emergency light weak						X
	10		Emergency light out						X
	11	OK							
	12	OK							
	13	OK							
	14	OK							
	30	OK							
	31		Emergency light in back room out						X
	32	OK							

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 Green Cove Springs, FL 32043

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Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
	33	OK						
	34		Emergency light out					X
	35	OK						
	36	OK						
	37	OK						
	38	OK						
	39	OK						
	40	OK						
	42	OK						
	43		Emergency light out					X
	44	OK						
	50	OK						
	52	OK						
	56	Electrical panel blocked by shelf - move for access						X
	58	OK						
	61	OK						
	62	OK						

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FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Green Cove Springs Junior High School - 0021
 1220 Bonaventure Avenue
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: *[Signature]*

INSPECTION DATE: 4/13/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>7</u>					
1	4		Emergency light out					X
	10A	Too much storage						X
	14	Remove old TV wall mount						X
	15	Ceiling tile missing						X
	52	Open electrical panel						X
	101		Emergency light out					X
	103		Emergency light out					X
	105		Emergency light out					X
	106		Emergency light out					X
	133A	Electrical panel blocked						X
2	19	Repair eyewash station in Science room - if used						X
	20	Extension cord used for permanent power - remove and leave outlet installed					X	
	22	Fire extinguisher missing						X
	23	MSDS for chemicals - missing						X
	23	Ceiling tile missing						X
3	30	Switch plate cover missing						X
4	418	Door blocked by desk						X
	421	Panel door missing						X
5	510	Lights not working						X
92	70	OK						

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FISCAL YEAR: 2017/18
 DISTRICT: CLAY
 FACILITY: Green Cove Springs Junior High School - 0021
 1220 Bonaventure Avenue
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: *Ed McArthur*


INSPECTION DATE: 4/13/2018

		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	
	71	OK							
	74	OK							
	75	OK							
	76	OK							
	104	Standing water under building being fixed with Maintenance drainage work					X		
	105	OK							
	106	OK							
	107	OK							
	112	OK							
	113	OK							
**	**	Door vision panels should only be blocked during lockdown drills.							X
**	**	Emergency windows shall be clear - minimum 36"							X

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FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Orange Park Junior High School - 0361
 1500 Gano Avenue
 Orange Park, FL 32073


INSPECTOR SIGNATURE: 
INSPECTION DATE: 4/26/2018 & 6/11/2018

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>6</u>										
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School				
1		OK										
2	206		Emergency light out					X				
	265		Emergency evacuation sheet missing					X				
3	314		Emergency light out					X				
	357		Emergency evacuation sheet missing					X				
4		OK										
5	501	EXIT light out	Emergency light out					X				
6	619	Storage in hall						X				
92	501		Emergency light out					X				
	503	OK										
	504		Emergency light out					X				
	505	OK										
	506		Emergency light out					X				
	507	OK										
	509 A/B		Emergency light out					X				
	510	OK										
	511		Emergency light out					X				
	516	OK										
	702		Emergency light out					X				
	703		Emergency light out					X				
	704	OK										
	706		Emergency light out					X				
	708	OK										

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DISTRICT: CLAY
FACILITY: Orange Park Junior High School - 0361
 1500 Gano Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 
INSPECTION DATE: 4/26/2018 & 6/11/2018

Bldg		Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
				Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 6_					
92 Cont.		710		Emergency light out					X
		712		Emergency light out					X

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FISCAL YEAR: 2017/18
DISTRICT: CLAY
FACILITY: Fleming Island High School - 0551
 2233 Village Square Parkway
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 
INSPECTION DATE: 5/10, 22, 6/1, 4 & 11/18

		Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 7_						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	42	Base moulding missing	EXIT light out					X
	176	Floor drain at AC unit clogged and not draining properly					X	
2	222	Sink in handicapped stall removed/replace					X	
	226	Fire Alarm pull station hanging off wall					X	
10	1019A	Remove all chairs and desks from room						X
92	10		Emergency light out					X
	11	OK						
	12		Emergency light out					X
	13		Emergency light out					X
	14		Emergency light out					X
	15		Emergency light out					X
	20		Emergency light out					X
	21	OK						
	22		Emergency light out					X
	23		Emergency light out					X
	23		Couch blocking back exit - remove					X
	24		Emergency light out					X

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FACILITY: Fleming Island High School - 0551
 2233 Village Square Parkway
 Fleming Island, FL 32003

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INSPECTION DATE: 5/10, 22, 6/1, 4 & 11/18

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 7_	Deficiency Not Corrected from Previous Inspection					
					Facilities	Info Services	Maint	School		
92 Cont.	24	Fix electrical panel - not tight to wall					X			
	25	OK								
	27	Boys H/C stall faucet broken					X			
	27	Replace ceiling tiles								
	30		Emergency light out						X	
	31	OK								
	32	OK								
	33	OK								
	34	Remove bookcase from in front of electrical panel	Emergency light out							X
	34	Remove bar lock at door and fix lock if broken								X
	35	OK								
	36	OK								
	40	Siding bad behind hitching post and front							X	
	41	OK								
	42	OK								
	43		Emergency light out							X
	44	OK								
	46	OK								

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DISTRICT: CLAY
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 2233 Village Square Parkway
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Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>7</u> _		Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	47	OK								
	48	OK								
	49			Emergency light out						X
	50	OK								
	51			Emergency light out						X
	52			Emergency light out						X
	53	OK								
	60			Emergency light out						X
	61	OK								
	62			Emergency light out						X
	63			Emergency light out						X
	64	Ramp/landing sagging by boys door						X		
	70	OK								
	71	OK								
	72	Shelf blocking electrical panel - move								X
	73	OK								
	80	OK								
	81			Emergency light out						X
	82	Siding by ramp bad						X		
	83	OK								

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			Fire Safety Deficiency						
92 Cont.	84	Desk blocking 2nd exit - move							X
	85	OK							
	86	OK							
	87	OK							
	90	OK							
	91		Emergency light out						X
	92		Emergency light out						X
	93	Door drags on landing by stairs					X		
	94	OK							
	95	OK							
	96	Excessive wall coverings with combustibles - max 20%							X
	97	OK							