

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: 2018/19

DISTRICT: CLAY

FACILITY: Charles E. Bennett Elementary - 0071

1 South Oakridge Avenue
Green Cove Springs, FL 32043

INSPECTOR SIGNATURE:



INSPECTION DATE: 11/30/2018

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
4		OK						
5		OK						
9		Roof hatch was not closing properly					X	
10		OK						
11		OK						
12		OK						
14		OK						
16		OK						
20	802C	Boys side wire mold to electrical switch rusted through - needs to be replaced just inside the door					X	
92	40	No emergency evacuation sheet						X
	41	No emergency evacuation sheet						X
	42	OK						
	43	OK						
	45		Emergency light out					X
	46	OK						
	47	OK						
	48	OK						

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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: 2018/19

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

INSPECTOR SIGNATURE: 

INSPECTION DATE: 11/30/2018

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 Cont.	49	OK						
	50	OK						
	51	OK						
	52	OK						
	53	OK						
	54	OK						
	55	OK						
	56	OK						
	57	OK						
	501	OK						
	502	OK						
	503	OK						
	602A/B	OK						
	603A/B	OK						
	604	OK						
	605	Exhaust fan not working						X
	702	OK						
	703	OK						
	803	OK						

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FIRE SAFETY INSPECTION REPORT
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FISCAL YEAR: 2018/19

DISTRICT: CLAY

FACILITY: Clay Hill Elementary School - 0411

6345 State Road 218

Jacksonville, FL 32234

INSPECTOR SIGNATURE:



INSPECTION DATE: 12/7/2018

Fire Drill Log: 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		OK						
3		OK						
4		OK						
5		OK						
6		OK						
7		OK						
92	682	OK						
	701	OK						
	702	OK						
	703	OK						
	704	OK						
	705	OK						
	706	OK						
	707	OK						
	708	OK						
	709	OK						
	710	OK						
	712	OK						
	760	OK						
	762	OK						
	764	OK						
	766	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
 FACILITY: Coppergate Elementary School - 0601
 3460 Copper Colts Court
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 12/11/2018

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
1		Fire Alarm in trouble - Serving line smoke detector being repaired.						
92	511	OK						
	512	OK						
	514		Emergency EXIT lights not working					X
	520		Emergency EXIT lights not working					X

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FISCAL YEAR:

2018/19

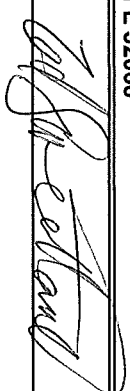
DISTRICT:

CLAY

FACILITY:

Doctors Inlet Elementary School - 0261
 2634 County Road 220
 Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

12/12/18 & 1/22/19

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
4		OK						
5		OK						
7		OK						
8		OK						
9		OK						
92	836	Pier block needs to be repaired, weather stripping is missing on top of back door	Emergency light out					X
	837	OK						
	838	OK						
	839	OK						
	840	OK						
	842 A/B	OK						
	843	OK						
	844	OK						
	845	OK						
	847	Door by stairs is hard to open	EXIT light hanging off wall @ ramp door				X	
	849	OK						
	869	OK						
	870	OK						

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FISCAL YEAR:

2018/19

DISTRICT:

CLAY

FACILITY:

Doctors Inlet Elementary School - 0261
2634 County Road 220
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

12/12/18 & 1/22/19

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 Cont.	871	OK						
	872	OK						
	873	OK						
	874	OK						
	876	OK						
	888		Emergency light out					X
	889	OK						
	890		Emergency light out					X
	891	OK						
	893	OK						
	894	OK						
	895	OK						
	896	OK						
	897	OK						
	899 A/B	Exhaust fan not working						
	921	OK						
	923	OK						

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: Fleming Island Elementary School - 0521
 4425 Lakeshore Drive
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 
INSPECTION DATE: 1/9/19 & 5/23/19

Fire Drill Log: Drills Performed: 7

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						
5		OK						
7		OK						
92	601	OK						
	602		Emergency light out					X
	603	OK						
	604	OK						
	605		Emergency light out					X
	606	OK						
	607	OK						
	608	OK						
	801	OK						
	802	OK						
	803	OK						
	804	OK						
	805	OK						
	806	OK						
	807	OK						
	812	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY

FACILITY: Fleming Island Elementary School - 0521

4425 Lakeshore Drive
 Fleming Island, FL 32003

INSPECTOR SIGNATURE:



INSPECTION DATE: 1/9/19 & 5/23/19

Fire Drill Log: Drills Performed: 7

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	821	Filing cabinet in front of electrical panel - move cabinet	Emergency light out					X
	824	OK						
	826	OK						
	828	OK						
	830	OK						
	832	OK						
	842		Emergency light out					X
	843	OK						
	844	OK						
	846	OK						
	848	OK						
	850	OK						
	860	OK						
	861		Emergency light out					X
	862	Ceiling tile haning down						X
	862	Light lense missing						X
	901	OK						
	903	Room labels missing						X
	904	OK						
	905	Replace ceiling tile over sink						X
	906	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
 FACILITY: Fleming Island Elementary School - 0521
 4425 Lakeshore Drive
 Fleming Island, FL 32003

INSPECTOR SIGNATURE:



INSPECTION DATE: 1/9/19 & 5/23/19

Fire Drill Log: ✓ Drills Performed: 7

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	907	OK						
	908	OK						
	909	OK						
	910	OK						

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FISCAL YEAR:

2018/19

DISTRICT:

CLAY

FACILITY:

Grove Park Elementary School - 0232
 1643 Miller Street
 Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE: 10/9 & 10/10/2018

Fire Drill Log: ✓ Drills Performed: 1

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2		AC being repaired						
6		OK						
7		OK						
8		OK						
9	140	Sink drain damaged						X
	143		Emergency light out					X
20		Storage - OK						
92	5		Evacuation sheet missing					X
	6	Restroom exhaust fan not working						X
	6	Door to restroom always open						X
	6	Electrical conduit broken by hitching post					X	
	7	OK						
	8		Emergency light out					X
	9	OK						
	10	OK						
	27	OK						
	29	OK						
	30	OK						
	31		Emergency light out					X
	43	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Grove Park Elementary School - 0232
1643 Miller Street
Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE: 10/9 & 10/10/2018

		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 Cont.	44	OK							
	71	OK							
	500	OK							
	501	OK							
	504	OK							
	505		Emergency light out					X	
	506		Emergency light out					X	
	507	OK							
	520		Emergency light out					X	
	521	OK							
	522	OK							
	523	Refrigerator/Microwave should be plugged directly into wall outlet.						X	
	523		Move filing cabinet by Electrical panel					X	
	524		Emergency light out					X	
	524	Electrical conduit broken by hitching post					X		
	525	OK							

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
 FACILITY: Lake Asbury Elementary School - 0451
 2901 Sandridge Road
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 

INSPECTION DATE: 1/10 & 1/28/19

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>3</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK							
2		OK							
3		OK							
4		OK							
5		OK							
6		OK							
7		OK							
		All Buildings look very good							
92	9	OK							
	10	Siding replaced but not painted yet						X	
	11		Emergency light out						X
	12	OK							
	13	OK							
	14	OK							
	15	OK							
	16	OK							
	18	OK							
	39 A/B	OK							
	40	OK							
	41	OK							
	42	OK							
	43	OK							

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
 FACILITY: Lake Asbury Elementary School - 0451
 2901 Sandridge Road
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 

INSPECTION DATE: 1/10 & 1/28/19

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <u>✓</u> Drills Performed: <u>3</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	44	OK							
	45	OK							
	46	OK							
	48	OK							
	69 A/B	OK							
	70	OK							
	71	OK							
	72	OK							
	73	OK							
	74	OK							
	75	OK							
	76		Emergency light out						X
	77	OK							
	79 A/B	OK							
	80	OK							
	81	OK							
	82	OK							
	84	OK							
	85		Emergency light out						X
	86	OK							
	87	OK							
	88	OK							
	89	OK							

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
 FACILITY: Lake Asbury Elementary School - 0451
 2901 Sandridge Road
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE:



INSPECTION DATE: 1/10 & 1/28/19

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 Cont.	90	OK						
	91		Emergency light out					X
	93	OK						
	94	OK						
	95	OK						
	96	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
Lakeside Elementary School - 0352
2752 Moody Avenue
Orange Park, FL 32073

INSPECTOR SIGNATURE: 

INSPECTION DATE: 1/15 & 2/18/19

Fire Drill Log: 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		OK						
4		OK - Storage						
5		OK - Storage						
6		OK						
7		OK						
8		OK						
92	10	OK						
	11	OK						
	12	OK						
	13	OK						
	14	OK						
	15	OK						
	16	OK						
	17	OK						
	18	OK						
	19	OK						
	20	OK						
	21	OK						
	22	OK						
	23	OK						
	247	OK						
	25	OK						

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: Lakeside Elementary School - 0352
 2752 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____
INSPECTION DATE: 1/15 & 2/18/19

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>4</u>	Deficiency Not Corrected from Previous Inspection				
					Facilities	Info Services	Maint	School	
92 Cont.	26	OK							
	27	OK							
	42 A/B	OK							
	43	Excessive combustibles/Not classroom							
	44	OK							
	45		Emergency light out					X	
	46		Emergency light out					X	
	47		Emergency light out					X	
	48	OK							
	51 A/b		Emergency light out					X	
	52	OK							
	53	OK							
	54	OK							
	55	OK							
	56	OK							
	60	OK							
	61	Doc camera/Elmo - not connected properly						X	
	62	OK							
	63	OK							
96	27		Emergency light out - Girls side					X	

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: McRae Elementary School - 0511
 6770 County Road 315C
 Keystone Heights, FL 32656

INSPECTOR SIGNATURE: 
INSPECTION DATE: 10/11/2018

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
1		OK							
2	229	AC Unit sweating excessively and drain is clogged						X	
3		OK							
5		OK							
6		OK							
20		Remove old wax						X	
92	401	OK							
	402	OK							
	403	OK							
	404	OK							
	405	OK							
	406	OK							
	407	OK							
	408	OK							
	701	OK							
	702	OK							
	703	Closest light/cover missing							X
	704	OK							
	705	OK							
	706	OK							
	707	OK							
	708	OK							

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: McRae Elementary School - 0511
 6770 County Road 315C
 Keystone Heights, FL 32656

INSPECTOR SIGNATURE: 
INSPECTION DATE: 10/11/2018

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
92 Cont.	801	OK							
	803	OK							
	804	OK							
	806	OK							
	821	OK							
	823	OK							
	824	OK							
	825	OK							
	826	OK							
	827		Emergency light missing					X	
	828	OK							
	842	OK							
96		Restrooms - OK							


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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: Middleburg Elementary School - 0271
 3958 Main Street
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 
INSPECTION DATE: 2/4/2019

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <u>✓</u> Drills Performed: <u>7</u>		Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
				Emergency Evacuation sheet not by door						
1	102	Fire Alarm annunciator not able to resent/silence							X	
2		OK								
3	1		EXIT windows not labeled - Add							X
	2		EXIT windows not labeled - Add							X
	3		EXIT windows not labeled - Add							X
4		OK								
6	610	Key not working								X
	613	Key not working								X
	636	Key not working								X
7	7206		Emergency Evacuation sheet not by door							X
9		OK								
92	23	OK								
	24	OK								
	25	OK								
	26 A/B	OK								
	29 A/B	OK								
	35	OK								
	37	OK								
	38	OK								
	39	OK								
	40	OK								
	41	OK								

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

FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: Middleburg Elementary School - 0271
 3958 Main Street
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 
INSPECTION DATE: 2/4/2019

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>7</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	43	OK							
	55	OK							
	57	OK							
	59	Light out in restroom							X
	64	OK							
	65 A/B	OK							
	68	Room number missing							X

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
 FACILITY: Oakleaf Village Elementary School - 0621
 410 Oakleaf Village Parkway
 Orange Park, FL 32065

INSPECTOR SIGNATURE:



INSPECTION DATE: 11/28/2018

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
1		Very good inspection							
	601	Reoccurring roof leak						X	
92	901	OK							
	903	OK							
	905	OK	Emergency light out						X
	906	OK							
	907	Electrical panel blocked by filing cabinet							X
	908		Emergency light out						X
	909	OK							
	910	OK							
	911	OK							
	912	OK							
	913		Emergency light out						X
	914	OK							
	916		Emergency light out						X

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Orange Park Elementary School - 0201
1401 Plainfield Avenue
Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE: 1/24/2019

Fire Drill Log: 1 Drills Performed: 2

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	6	Add electrical outlet/Remove extension cord to microwave						X
2		OK						
3	8 A/B	Exhaust fans do not work in restrooms					X	
	61 C	Add sign by door to "Watch Step"						X
4		OK						
5	69	Add outlet for condensation pump/AC unit /Remove extension cord					X	
	69	Door sticks/hard to open						X
7	10	Add sticker to Emergency EXIT window						X
92	21	OK						
	22 A/B	OK						
	23	OK						
	24	OK						
	34	OK						
	35	OK						
	36	OK						
	37	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Orange Park Elementary School - 0201
1401 Plainfield Avenue
Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE: 1/24/2019

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
92 Cont.	38	OK						
	39 A/B	OK						
	41	OK						
	42	OK						
	43	OK						
	44	OK						
	45	OK						
	50	OK						
	51	OK						
	52	OK						
	53	Plywood floor loose by electric panel - add screws						X
	54	OK						

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FISCAL YEAR: 2018/19

DISTRICT:

CLAY

FACILITY:

R.M. Paterson Elementary School - 0471

5400 Pine Avenue

Fleming Island, FL 32003

INSPECTOR SIGNATURE:




INSPECTION DATE:

1/29 & 2/1/19

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	140	OK	EXIT light out						
2		OK							
3	305	Fire alarm not sounding or light/out							
4	415		EXIT light weak						
	419		EXIT light weak						
5	**	Watch settlement cracks in block work at corners							
6	600	Block in hall needs some grout in small gap by Room 615							
	622		EXIT light out						
	626		EXIT light out		2nd Time				
	**	Watch settlement cracks in Rooms 601 and 608	Watch settlement cracks in Rooms 601 and 608						
92	1	OK	OK						
	2		Emergency light out						X
	3	OK	OK						
	4 A/B	OK	OK						
	5	OK	OK						
	6	OK	OK						
	7	OK	OK						

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: R.M. Paterson Elementary School - 0471
 5400 Pine Avenue
 Fleming Island, FL 32003

INSPECTOR SIGNATURE: 
INSPECTION DATE: 1/29 & 2/1/19

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
92 Cont.	8		Emergency light out		2nd Time				X
	11		Emergency light out						X
	13	OK	OK						
	14 A/B		Emergency light out in A and missing in B					X	X
	15		Emergency light out						X
	16		Emergency light out		2nd Time				X
	17		Emergency light out						X
	18	OK	OK						
	21	OK	OK						
	22		Emergency light out						X
	23		Emergency light out		2nd Time				X
	24	OK	OK						
	25		Emergency light out						X
	26	OK	OK						
	27	OK	OK						
	28		Emergency light out		2nd Time				X
	29	OK	OK						
	30	OK	OK						
	41		Emergency light out						X
	42	OK	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY

FACILITY: R.M. Paterson Elementary School - 0471

5400 Pine Avenue

Fleming Island, FL 32003

INSPECTOR SIGNATURE:



INSPECTION DATE: 1/29 & 2/1/19

Fire Drill Log: Drills Performed: 6

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	43	OK	OK					
	44	OK	OK					
	45	OK	OK					
	46	OK	Emergency light out					X
	47	OK	OK					
	48	Cabinet blocking electrical panel - move	Cabinet blocking electrical panel - move					X
	49		Emergency light out					X
	50	Electric box missing cover outside by front door where light was removed	Electric box missing cover outside by front door where light was removed				X	
	51	OK	OK					
	52	OK	OK					
	53	OK	OK					
	54		Emergency light out					X
96		Restrooms - OK	Restrooms - OK					

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FISCAL YEAR: 2018/19
 DISTRICT: CLAY
 FACILITY: RideOut Elementary School - 0541
 3065 Apalachicola Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 
 INSPECTION DATE: 2/5/2019

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	113	Thermostat/Humistat cover broken					X	
92	10	OK						
	11	OK						
	12	OK						
	13	OK						
	14	OK						
	20	OK						
	21	OK						
	22	OK						
	23 A/B	OK						
	25	OK	Emergency light is dim/watch					X

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: Ridgeview Elementary School - 0401
 421 Jefferson Avenue
 Orange Park, FL 32065


INSPECTOR SIGNATURE: 
INSPECTION DATE: 10/16/2018

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		OK						
2	201		EXIT light out					X
	223		EXIT light out					X
3		OK						
4		OK						
6		Move misc. storage from room						X
7		OK						
92	711 A/B		Emergency light out					X
	712	OK						
	714	OK						
	715	OK						
	717	Electrical outlet plugs						X
	718	OK						
	728	OK						
	729	OK						
	730	OK						
	731		Emergency Evacuation Sheets missing					X
	732		Emergency light out					X
	733		Emergency light out					X
	734	OK						
	735	OK						
	737	OK						
	738		Emergency light out - Girls side					X

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: Ridgeview Elementary School - 0401
 421 Jefferson Avenue
 Orange Park, FL 32065

INSPECTOR SIGNATURE: 
INSPECTION DATE: 10/16/2018

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
92 Cont.	741	OK							
	742		Emergency light out						X
	743	OK							
	744	OK							
	745	OK							
	746		Emergency light out						X
	747	OK							
	749	OK							
	751		Emergency light out						X
	754	OK							
	755	OK							
	756	OK							
	758		Emergency light out						X
	759		Emergency Evacuation Sheets missing						X
	760		Emergency light out						X
	772	OK							

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: S. Bryan Jennings Elementary School - 0331
 215 Corona Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 
INSPECTION DATE: 2/8/19 & 5/31/19

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>8</u>	Deficiency Not					
					Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
1	35A		Emergency light out							X
	35B		Emergency light out							X
2		OK								
3		OK								
4		OK								
5		OK								
6		OK								
7	17A	Bookshelves not attached to wall or posts in center of quads								X
8		Bookshelves not attached to wall or posts in center of quads								X
9		Bookshelves not attached to wall or posts in center of quads								X
92	26	OK								
	27	OK								
	28 A/B	Storage/Robot								X
	29		Emergency light out							X
	30	OK								
	32	OK								
	33	OK								
	35	OK								
	36	OK								

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FISCAL YEAR: 2018/19
DISTRICT: CLAY
FACILITY: S. Bryan Jennings Elementary School - 0331
 215 Corona Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 
INSPECTION DATE: 2/8/19 & 5/31/19

Bidg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>8</u>	Deficiency Not	Facilities	Info Services	Maint	School
					Corrected from Previous Inspection				
92 Cont.	37	3 Lights not working							X
	39		Emergency light out						X
	42	Room number missing							X
	43	OK							
	44	OK							
	75	Fire alarm pull station covered with artwork	Emergency light out						X
	76	OK							
	77		Emergency light out						X
	77	Table blocking secondary exit							X
	78	OK							
	80 A/B		Emergency light out						X

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Shadowlawn Elementary School - 0631
2945 County Road 218
Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: 

INSPECTION DATE: 2/12/2019

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
1		All Rooms in GREAT shape						
	702, 724, 727	On going roof leaks that are constantly worked on - they have been good since last repaired.						
92	92	Empty and prepared to be moved off site						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Swimming Pen Creek Elementary School - 0571
1630 Woodpecker Lane
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE: 2/14/2019

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>5</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		Fire alarm panel - Cert. Tag 2015?						X	
1		Fire alarm trouble signal - Hood Sensor						X	
2		OK							
3		OK							
4		OK							
5		OK							
6		OK							
21		OK							
25		OK							
92	701	OK							
	702	OK							
	703	OK							
	704	OK							
	705		Emergency light out						X
	706	OK							
	707	OK							
	708	OK							
	801	OK							
	803	OK							
	806	OK							

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Thunderbolt Elementary School - 0531
2020 Thunderbolt Road
Fleming Island, FL 32003

INSPECTOR SIGNATURE: 

INSPECTION DATE: 3/1/2019

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>5</u>						
					Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
1	109		Storage too high on shelf - must be down 18" from ceiling						X	
	302		Storage too high on shelf - must be down 18" from ceiling						X	
92	701		Emergency light out						X	
	702	OK								
	703	OK								
	704	OK								
	705	OK								
	706	OK								
	707		Emergency light out						X	
	710	OK								
	711	OK								
	712	OK								
	713	OK								
	721	OK								
	722	OK								
	723	OK								
	724 A/B	OK								
	725		Emergency light out						X	
	726		Emergency light out						X	
	727	OK								
	728	OK								

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FISCAL YEAR: 2018/19

DISTRICT:

CLAY

FACILITY:

Thunderbolt Elementary School - 0531
 2020 Thunderbolt Road
 Fleming Island, FL 32003

INSPECTOR SIGNATURE:



INSPECTION DATE:

3/1/2019

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>5</u>	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	729	OK							
	730	OK							
	731	OK							
	732	OK							
	733	OK							
	734	OK							
		Refrigerator interferes with Handicapped toilet/sink - cannot store food by toilet.							X
	735								
	736	Siding very soft by stairs						X	
	737	OK							
		Excessive storage in restroom							X
	738								
		Excessive storage in restroom							X
	739								
		Excessive storage in restroom							X
	740								
		Excessive storage in restroom							X
	741	OK							
		Excessive storage in restroom							X
	742								
		Excessive storage in restroom							X
	744								
		Excessive storage in restroom							X

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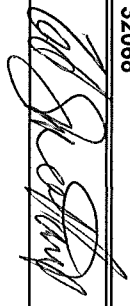
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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Tynes Elementary School - 0501
1550 Tynes Boulevard
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

2/22/2019

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		OK							
2	203	Red tag for pump deficiency/Repaired through contractor							
3		OK							
4		OK							
5		OK							
6		OK							
92	1	OK							
	2	OK							
	3		Emergency light out						X
	4	OK							
	5	OK							
	6	OK							
	7		Emergency light out						X
	8	OK							
	9	OK							
	10	OK							
	21		Emergency light out - Girls						X
	21	Siding bad at corner by ramp						X	
	22	OK							

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
 FACILITY: Tynes Elementary School - 0501
 1550 Tynes Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 2/22/2019

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
92 Cont.	23	OK							
	24	OK							
	25	OK							
	26	OK							
	27	OK							
	28		Emergency light out						X
	29	OK							
	30	Ramp needs concrete screws where meets the sidewalk - Trip Hazard						X	
	41	OK							
	42	OK							
	43	Siding bad at corner by ramp						X	
	44		Emergency light out						X
	45	OK							
	46	OK							
	47	OK							
	48	OK							
	49	OK							
	61	OK							
	62	OK							

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Tynes Elementary School - 0501
1550 Tynes Boulevard
Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 2/22/2019

Fire Drill Log: Drills Performed: 6

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	63	Outlet covers required for Pre-K classroom						X
	64	OK						
	65	OK						
		Landing loose/bouncy/Electrical panel blocked by shelf						X
	66							
	67	OK						
	68	OK						

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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: 2018/19

DISTRICT: CLAY
FACILITY: W.E. Cherry Elementary School - 0241
420 Edson Drive
Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE: 10/18/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <u>1</u> Drills Performed: <u>2</u>				
				Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	1		No Emergency lights		X			
	2		No Emergency lights		X			
	3		No Emergency lights		X			
	3		Emergency evacuation sheet missing					X
	4		No Emergency lights		X			
	5		No Emergency lights		X			
	6		No Emergency lights		X			
	7		No Emergency lights		X			
	46		No Emergency lights		X			
2	75	Excess storage- maintain EXIT						X
	79	Excess storage - maintain EXIT						X
3		OK						
4	25		Emergency evacuation sheet missing					X
92	27	OK						
	29	OK						
	31		Emergency evacuation sheet missing					X
	32		Emergency evacuation sheet missing					X
	33	OK						
	34	OK						
	36	OK						
	37	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT

**STATE BOARD OF EDUCATION
ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5**

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FISCAL YEAR: 2018/19

DISTRICT: CLAY

FACILITY: W.E. Cherry Elementary School - 0241

420 Edson Drive

Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE: 10/18/2018

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
92 Cont.	38	OK						
	39	OK						
	40	OK						
	41	OK						
	42	OK						
	43	OK						
	44	OK						
	45	OK						
	48	OK						
	49	OK						
	50	OK						
	51	OK						
	53	OK						
	54	OK						
	55	OK						
	56	OK						
	57	Excessive storage - Fire Alarm pull station covered						X
	58	OK						
	59	OK						
	60	OK						
	61	OK						
	62	OK						

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 420 Edson Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 

INSPECTION DATE: 10/18/2018

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
92 Cont.	63	OK							
	64	OK							
	65	OK							
	66		Emergency evacuation sheet missing						X
	67		Emergency evacuation sheet missing						X
	68	OK							
	69	OK							
	70		Emergency evacuation sheet missing						X
95	26	OK							
	30	OK							
96	47	OK - Restroom							

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FIRE SAFETY INSPECTION REPORT

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

FISCAL YEAR:

2018/19

DISTRICT:

CLAY

FACILITY:

Wilkinson Elementary School - 0491

4965 County Road 218

Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

10/23/2018

Fire Drill Log: Drills Performed: 1

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	143	Add 2 electrical outlets to replace extension cord					X	
2	219	Hood device bad - causing "Trouble Signal"					X	
3		OK						
4		OK						
5		OK						
92	1	OK						
	2	OK						
	3	OK						
	4	OK						
	5	OK						
	6	OK						
	7	OK						
	8	OK						
	10	OK						
	11	OK						
	12	OK						
	13	OK						
	14	OK						
	15	OK						
	16	OK						
	17	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY
FACILITY: Wilkinson Elementary School - 0491
4965 County Road 218
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE: 10/23/2018

Fire Drill Log: Drills Performed: 1

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	18	OK						
	20	OK						
	22	OK						
	31	OK						
	33	OK						
	34	OK						
	35A/B	OK						
	36		Emergency light weak/out					X
	37	OK						
	38	OK						
	39	OK						
	40	OK						
	41	OK						
	42	OK						
	43	OK						
	44	OK						
	45	OK						
	46	OK						
	47	OK						
	48	OK						
	49	OK						
	50	OK						
	51	OK						

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DISTRICT: CLAY
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 4965 County Road 218
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 10/23/2018

Fire Drill Log: Drills Performed: 1

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	52	OK						
	61	Restroom exhaust fan not working					X	
	62	OK						
	63	Restroom exhaust fan not working					X	
	64	OK						
	66	OK						
	68	OK						