	>>							
	COMTX	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT		FISCAL YEAR:	2018/19			
		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	.E.F CHAPTER 5	FACILITY:	Bannerman I	Bannerman Learning Center - 0111	ter - 0111	
					608 Mill Street	et .		
		CASUALTY SAFETY & SANITATION INSPECTION	TION INSPECTION		Green Cove	Green Cove Springs, FL 32043	2043	
		F.S. 1013.12, 1013.20 & NFPA 101 AND		INCDECTOR SIN	ZNIATI IDE:	12/1/2		
		AND FIRE SAFETY INSPECTION REPORT		INSPECTOR SIGNATURE:	SNATURE:	COCK	RAMAN	
		F.S. 1013.12, 1013.20 & RULE 69A-58	RULE 69A-58	INSPECT	INSPECTION DATE:	(2/28/2019	
			Fire Drill Log: √ Drills Performed:_6_					
Bidg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous	Facilities	Info Services	Maint	School
		OK	The state of the s	X E Alba 1996 Alba Alba Alba Alba Alba Alba Alba Alba				
2		OK						
ω		OK						
92		OK						
	2	OK						
	ω	Speaker button on wall loose						×
	4	OK.						
	51	OK.						
	6	Hole in light switch cover						×
	7	Q.						
)	Front door needs rust/paint					-	
	α	repair						×
	ဖ	cover					<	
	10	OK					 	
	11	OK						
	12		Emergency light out					×
	13	QX		,				
	14	OK.						
	30	Q		man, the second		1177111111		
	31	QX						
	ა ა	Window trim rotten button						
	70	corrier by door					×	

																				92 Cont.	Bidg								
62	61	60	58	56			I	52	50	44	43	42	40	39	38	37	36	35	34	33	Room								COMPRE
OK	Lense cover missing - boys restroom	OK	OK	left unattended	should be there at all and never	classroom - question if they	Two does lot upottonded in	OK	OK	OK	OK	OK	OK	Lights out in bathrooms	OK	OK	OK	OK	OK	OK	Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	FIRE SAFETY INSPECTION REPORT	F.S. 1013.12, 1013.20 & NFPA 101	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION
	Emergency light out							· · · · · · · · · · · · · · · · · · ·						Emergency light out							Fire Safety Deficiency	Fire Drill Log: √ Drills Performed:_6_	RULE 69A-58	ON REPORT	NFPA 101	TION INSPECTION		E.F CHAPTER 5	ON INSPECTION REPORT UCATION
																					Deficiency Not Corrected from Previous Inspection		INSPECT		INCOECTOR SIGNATURE:			FACILITY:	FISCAL YEAR: DISTRICT:
	,																				Facilities		INSPECTION DATE:			Green Cove	608 Mill Street	Bannerman L	2018/19 CLAY
																					Info Services			Man I	N.	Green Cove Springs, FL 32043	*	Bannerman Learning Center - 0111	
																					Maint		2/28/2019		3	2043		ter - 0111	
	×			×										×							School								

Ω	OMPREH A	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	PECTION REPORT N IAPTER 5	FISCAL YEAR: DISTRICT: FACILITY:	2018/19 CLAY Clay High School - 0341 2025 State Road 16 West	nool - 0341 bad 16 West		
		F.S. 1013.12, 1013.20 & NFPA 101 AND	01	INSPECTOR SIGNATURE:	SNATURE: TOP ALLE	8/2	Ball	en
		FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58)RT \-58	INSPECT	INSPECTION DATE:	10	വര വ	ω
			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
_	102		EXIT light cover broken					
	127B		Move equipment from EXIT door of Weight Room			:		
2		OK		- Mary Mary				
ω	300A	(By room 351)	Emergency light out					
	346	Sink drips						
	380	Replace ceiling tile						
	388		Emergency light out					
4	401		Emergency light out					
	404		Emergency light broken					
51	510A		Emergency light out					
6		OK .						
7		OK						
œ	820/374	Fire Alarm "Trouble" beeping in front office					×	
9		OK						
1	1104		Remove paper covering EXIT light					
	1104	Drinking fountain - very low pressure					×	
29	2	Cover plate missing	Replace emergency lights				×	
	ω		Replace emergency lights				×	
92	7	OK						
	17	Storage - Stained ceiling tiles	The state of the s					×

22	MPREH	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT	ECTION REPORT	FISCAL YEAR:	2018/19			
	•		יו וו	74017161.	CLAT	}		
***************************************	➤	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	APTER 5	FACILITY:	Clay High School - 0341	nool - 0341		
	S	CASUALTY SAFETY & SANITATION INSPECTION	PECTION		Green Cove Springs, FL 32043	prings, FL 3	2043	
		F.S. 1013.12, 1013.20 & NFPA 101	3			7.1		
,		AND AND AND	RT	INSPECTOR SIGNATURE:	GNATURE:	R. M.	N lexe	and
		F.S. 1013.12, 1013.20 & RULE 69A-58	1-58	INSPECT	INSPECTION DATE:	1(10/25 & 26/18	3
			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
92 Cont.	18	OK						
	19		Emergency evacuation					×
	19		Emergency light out					×
	20	OK						
	31	OK						
	32	OK						
	33	OK						
	40	OK						
	41	OK						
	42		Emergency light out					×
	43		Emergency evacuation	, , , , , , , , , , , , , , , , , , ,				×
	44	OK						
AMI	45		Emergency light out					×
AMI	46	OK						
AMI	47	OK						
AMI	48	OK						
AMI	49	Exhaust fan not working						×
	54	OK						
	58	OK						
93	5	OK						
	8	OK						

10				2													Bldg						
1015	267	207	205	204	312	266	265	261	240	210		176		173	72	44	Room						COMPRI
TTC - Replace ceiling tiles	Remove combustible storage and keep electrical panel clear	Replace stained ceiling tiles	Replace stained ceiling tiles	Storage too high - 18" from ceiling requirement	Light out in restroom - Boys		Window is completely covered from hall side/need view panel		Replace ceiling tiles	Lights out	pipe	cover/replace behind sprinkler	Electrical box missing	Replace ceiling tiles	Storage too high in closet - 18" from ceiling requirement	Replace damaged light and ceiling tiles ** water damage	Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	F.S. 1013.12, 1013.20 & NFPA 101 AND	CASUALTY SAFETY & SANITATION INSPECTION	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION
						Emergency evacuation sheet missing		Emergency evacuation sheet missing									Fire Safety Deficiency	Fire Drill Log: _√_ Drills Performed:_7_	RULE 69A-58	& NFPA 101	ATION INSPECTION	LE.F CHAPTER 5	TION INSPECTION REPORT
						<u>g</u>		<u>G</u>									Corrected from Previous Inspection		INSPECT	INSPECTOR SIGNATURE:		FACILITY:	FISCAL YEAR: DISTRICT:
																	Facilities		INSPECTION DATE:	GNATURE:	Fleming Isla	Fleming Isla 2233 Village	2018/19 CLAY
							:										Info Services			Chi de la constantina della co	Fleming Island, FL 32003	Fleming Island High School - 0551 2233 Village Square Parkway	
												×					Maint		10/30 & 31/2018	M. SOL	3	ool - 0551 way	
×	×	×	×	×	×	×	×	×	×	×				×	×	×	School)18	mal			

		T			T	Τ	ľ	Γ	Г	Τ		<u> </u>	Г			<u> </u>		12			<u> </u>					
														92	30		21	10 Cont.	Bidg							
32	31	30	25	24	23	22	21	20	15	14	13	12	11	10	05/06		N	1019a	Room					_		COMPRE
Shelf blocking eletrical panel - Move		OK		OK	OK.		Center sink leaks	OK	OK.	OK	OK	OK		OK	Urinal out of order/Door closure failing	Room	Remove floor wax/stripper from Electrical/Mechancial	TTC - Chair/Desks still stored in stairwell	Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT	1010 10 1010 00 0	CASHALTY SAEETY & SANITATION INSDECTION	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION
Emergency light out	Emergency light out		Emergency light out				Emergency light out						Emergency evacuation sheet missing						Fire Safety Deficiency	Fire Drill Log:	RULE 69A-58	ON REPORT	NEDA ASA	TION INCRECTION	E.F CHAPTER 5	ION INSPECTION REPORT
																		2nd time	Deficiency Not Corrected from Previous Inspection		INSPECT	INSPECTOR SIGNATURE:			FACILITY:	FISCAL YEAR: DISTRICT:
																			Facilities		INSPECTION DATE:	GNATURE:	rieiiiiig isidiid, rE 32003	2233 Village Square Parkway	Fleming Island High School - 0551	2018/19 CLAY
																			Info Services		10		iu, FE azuua	Square Parkv	nd High Scho	
																			Maint		10/30 & 31/2018	Ja Calla		way	ol - 0551	
×	×		×				×						×		×		×	×	School)18	and a				

																=						92 Cont.	Bidg								
70	63	62	61	60	53	52	51	50	49	48	47	46	45	44	43	42	41	40	36	35	34	nt. 33	Room								COMP
																	_						3					S		>	REY
OK		OK	OK .	OK .	OK	Replace ceiling tiles in closet	OK.	OK	OK	OK .	OK.	OK	OK.	OK .					OK.	S.	OK.	OK	Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	AND FIRE SAFETY INSPECTION REPORT	F.S. 1013.12, 1013.20 & NFPA 101	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	COMPREHENSIVE SAFETY & SANITATION INSPI
	Emergency light out															Emergency light out	Emergency evacuation sheet missing	Emergency light out					Fire Safety Deficiency	Fire Drill Log:	RULE 69A-58	ON REPORT	k NFPA 101	TION INSPECTION		.E.F CHAPTER 5	SAFETY & SANITATION INSPECTION REPORT TATE BOARD OF EDUCATION
																							Deficiency Not Corrected from Previous Inspection		INSPECT	INSPECTOR SIGNATURE:				FACILITY:	FISCAL YEAR: DISTRICT:
											=												Facilities		INSPECTION DATE:	GNATURE:		Fleming Isla	2233 Village	Fleming Isla	2018/19 CLAY
																							Info Services		10.	Tall y	7/	Fleming Island, FL 32003	2233 Village Square Parkway	Fleming Island High School - 0551	
																							Maint		10/30 & 31/2018	1 Call on			vay	ol - 0551	
	×					×										×	×	×					School		18		1				·

	×					Door trim catching on door	64	
	×					Sink removed - replace	64	
×					Emergency light broken	Paint peeling off wall	27	96
				-		OK	97	92 Cont.
School	Maint	Info Services	Facilities	Deficiency Not Corrected from Previous Inspection	Fire Safety Deficiency	Casualty Safety & Sanitation Deficiency	Room	Bldg
			:		Fire Drill Log: √ Drills Performed:_7_			
)18	10/30 & 31/2018	10,	INSPECTION DATE:	INSPECT	RULE 69A-58	F.S. 1013.12, 1013.20 & RULE 69A-58		
(and	MERON		SNATURE:	INSPECTOR SIGNATURE:	ION REPORT	AND FIRE SAFETY INSPECTION REPORT		
	N.	X/1			& NFPA 101	F.S. 1013.12, 1013.20 & NFPA 101		
		1d, FL 32003	Fleming Island, FL 32003		ATION INSPECTION	CASUALTY SAFETY & SANITATION INSPECTION	_	
	vay	2233 Village Square Parkway	2233 Village					
	ol - 0551	Fleming Island High School - 0551	Fleming Islar	FACILITY:	N.E.F CHAPTER 5	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5		
			CLAY	DISTRICT:	DUCATION	STATE BOARD OF EDUCATION		
			2018/19	FISCAL YEAR:	TION INSPECTION REPORT	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT	COMPRE	

				92	20		18				ဖ					U	1		4		2	1	Bldg								
11	6	4	2	1	17	10	9	917			903		,	٦ 30	528	9058	ו נו		409A				Room								COMPRE
	OK	OK	OK	OK					gas bottles)	needs a safe area to store	concessions (Concessions	Gas bottle stored in	Mechanical room - remove	Paint/Gas bottle stored in	Can wash not working	need to be removed	Printers being stored by IT -	door - remove	storage - couldn't open the	Excessive Homecoming	Renovations in progress	OK	Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	FIRE SAFETY INSPECTION REPORT	F.S. 1013.12, 1013.20 & NFPA 101	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
Emergency light weak					Emergency light out/broken	Emergency light out	Emergency light out	EXIT light broken															Fire Safety Deficiency	Fire Drill Log: √ Drills Performed: _4_	RULE 69A-58	TION REPORT	& NFPA 101	ATION INSPECTION		R.E.F CHAPTER 5	EDUCATION
																							Deficiency Not Corrected from Previous Inspection		INSPECT		INSPECTOR SIGNATURE:			FACILITY:	PISCAL YEAR:
																							Facilities		INSPECTION DATE:		GNATURE:	Keystone He	900 Orchid Avenue	Keystone He	2018/19 CLAY
																×							Info Services			A Contraction	No.	Keystone Heights, FL 32656	Avenue	Keystone Heights High School - 0311	
										;	×				×								Maint		11/1/2018	Con acon	The state of the s	656		chool - 0311	
×					×	×	×	×					>	<				:	×				School								

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G	OMPRE	COMPREHENSIVE SAFETY & SANITATION INSPE	SAFETY & SANITATION INSPECTION REPORT TATE BOARD OF EDUCATION	DISTRICT:	2018/19 CLAY			
		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	R.E.F CHAPTER 5	FACILITY:	Keystone Heights High School - 0311 900 Orchid Avenue	ights High Sc venue	hool - 0311	
,		CASUALTY SAFETY & SANITATION INSPECTION	ATION INSPECTION		Keystone He	Keystone Heights, FL 32656	56	
		F.S. 1013.12, 1013.20 & NFPA 101 AND	& NFPA 101	INSPECTOR SIGNATURE:	GNATURE:	The Suc	Callary	I
		FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58	RULE 69A-58	INSPECT	INSPECTION DATE:		11/1/2018	
			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
92 Cont.	12	OK						
	13	OK						
	14	OK .						
	15	OK						
	16	OK						
	17	OK						
	18	OK						
	19	OK						
	20	OK						
	21	OK						
	22	OK						
	23	OK.			-			
	24	OK				:		
	25	OK						
	26	OK						
	27	Siding rotten					×	
	28	OK						
	29	OK			The state of the s			
	50		Emergency light out					×
	51	OK						
	52	OK						
	53	Carpet strip needs screws			:			×
	54	OK						

	Г	Т		T	1	1	T		Ī			T			Г			9								
																		92 Cont.	Bidg							C
91	90	84	82	80	78	76	. 74	72	65	64	62	61	60	59	58	57	56	55	Room				0			OMPRE
OK	OK	OK	OK	OK	OK	Ceiling tiles broken - replace	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK		Casualty Safety & Sanitation Deficiency		FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58	F.S. 1013.12, 1013.20 & NFPA 101 AND	CASUALTY SAFETY & SANITATION INSPECTION	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	STATE BOARD OF EDUCATION	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
																		Emergency light weak	Fire Safety Deficiency	Fire Drill Log: √_ Drills Performed:_4_	ION REPORT RULE 69A-58	& NFPA 101	ATION INSPECTION	R.E.F CHAPTER 5	DUCATION	TION INSPECTION REPORT
																			Deficiency Not Corrected from Previous Inspection		INSPECT	INSPECTOR SIGNATURE:		FACILITY:		FISCAL YEAR:
								•											Facilities		INSPECTION DATE:	SNATURE:	Keystone He	Keystone Heights H	CLAY	2018/19
																			Info Services		Ć	Ed Da	Keystone Heights, FL 32656	Keystone Heights High School - 0311 900 Orchid Avenue		
																			Maint		11/1/2018	celland	356	shool - 0311		
						×												×	School							

										-		1	Bldg		-					C
370A	369	340	317	285	266	260	231	229C	168	121	78	34	Room		·		c		_	OMPRE
Ceiling grid damaged above freezer	Door/Glass broken in paint booth	Air line to lift needs to be supported or rerouted	Urinal out of order	Bleacher motor broken		Yellow tag on Sprinkler riser (motor bad?)	Glass leaks/Green house ara leaks into classroom	Door rotten - needs to be replaced	Light sensor not working	Doors not latching any more	Roof or A/C leaks I hallway by Room 114	Roof leaks/Replace ceiling tiles	Casualty Safety & Sanitation Deficiency		FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58	F.S. 1013.12, 1013.20 & NFPA 101 AND	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
					Excessive storage (too high)								Fire Safety Deficiency	Fire Drill Log: √_ Drills Performed:_3_	ION REPORT RULE 69A-58	& NFPA 101	ATION INSPECTION		R.E.F CHAPTER 5	TION INSPECTION REPORT
	-												Deficiency Not Corrected from Previous Inspection		INSPECT	INSPECTOR SIGNATURE:			FACILITY:	FISCAL YEAR:
				×									Facilities		INSPECTION DATE:	GNATURE:	Middleburg , FL 32068	3750 County Road 220	Middleburg	2018/19 CI AY
									-				Info Services			Call force	FL 32068	Road 220	Middleburg High School - 0391	
	×		×			×	×	×		×	×	×	Maint		11/6 & 11/19/2018	Mand			0391	
×		×			×				×				School		018					

					Emergency light out	OK.	53	
			A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			OK.	51	
						OK	46	
				ı		OK	45	
				- 1		OK	44	
		:		- 1		OK	43	
						OK	42	
						OK	41	
					Emergency light out		36	
						OK	35	
						OK	34	
					Emergency light out		33	
						OK	32	
						OK	31	
						OK	9	
						Room number missing	7	
						OK	5	
		-		<u> </u>		OK		92
×						** Remove old fire hydrant on ground by Portable 7**		
					** BASEBALL RESTROOMS ** Emergency lights out			
Deficiency Not Corrected from Previous Facilities Services Maint	Facilities		Deficiency Not Corrected from Previous Inspection		Fire Safety Deficiency	Casualty Safety & Sanitation Deficiency	Room	Bidg
					Fire Drill Log: √ Drills Performed:_3_			
INSPECTION DATE: 11/6 & 11/19/2018		INSPECTION DATE:	INSPECTI		RULE 69A-58	F.S. 1013.12, 1013.20 & RULE 69A-58		
					TION REPORT	FIRE SAFETY INSPECTION REPORT		
INSPECTOR SIGNATURE:	INSPECTOR SIGNATURE:	INSPECTOR SIGNATURE:	INSPECTOR SIG		& NFPA 101	F.S. 1013.12, 1013.20 & NFPA 101 AND		
Middleburg , FL 32068	Middleburg , FL 32068	Middleburg ,			ATION INSPECTION	CASUALTY SAFETY & SANITATION INSPECTION	0	
3750 County Road 220	3750 County Road 220	3750 County l						
	LITY:	LITY:	LITY:		R.E.F CHAPTER 5	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5		
DISTRICT: CLAY					TION INSPECTION REPORT	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION	OMPRE	0
_	_	_	_	_				

77	76	75	74	73	72	71	70	O	60	67	67	66	65	64	63	62		61	60	55	92 Cont. 54 A/B	Bldg Room						•			COMPRE
OK	OK		OK	OK	OK .	OK .	panel	Shelf blocking electrical	Boom dividers broken	Door glass cracked		OK	OK	OK	OK	OK	chain blocking exit	Door glass cracked/large	OK	OK	OK	Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	FIRE SAFETY INSPECTION REPORT	AND	F.S. 1013.12, 1013.20 & NFPA 101	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION
		Emergency light out						cilleigency light brokeri	Imperators light broken		Emergency evacuation sheet missing											Fire Safety Deficiency	Fire Drill Log: ✓ Drills Performed:_3_	RULE 69A-58	ION REPORT		& NFPA 101	ATION INSPECTION		R.E.F CHAPTER 5	DUCATION TION INSPECTION REPORT
							:				<u>(Q</u>											Deficiency Not Corrected from Previous Inspection		INSPECT		INSPECTOR SIGNATURE:				FACILITY:	FISCAL YEAR: DISTRICT:
																						Facilities		INSPECTION DATE:		GNATURE:		Middleburg , FL	3750 County Road 220	Middleburg H	2018/19 CLAY
											·											Info Services		11/6				FL 32068	Road 220	Middleburg High School - 0391	
								>	<	×							>	×				Maint		11/6 & 11/19/2018		edlar				0391	
		×					×				×						>	×				School)18							

o	8	84	82	81	80	7	92 Cont. 7	Bldg Room								COMF
88	86					79	78	om				δ		>		ŽET
OK	OK .	OK	OK	OK	OK .	OK.	OK	Casualty Safety & Sanitation Deficiency	and the second s	F.S. 1013.12, 1013.20 & RULE 69A-58	F.S. 1013.12, 1013.20 & NFPA 101 AND	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	STATE BOARD OF EDUCATION	ENSIVE SAFETY & SANTA
			Parket income participation of the control of the c					Fire Safety Deficiency	Fire Drill Log: √ Drills Performed:_3_	RULE 69A-58	& NETA 101	ATION INSPECTION		R.E.F CHAPTER 5	DUCATION	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
				÷			The Principles of the Principl	Deficiency Not Corrected from Previous Inspection		INSPECT	INSPECTOR SIGNATURE:	A was in the Administration of	•	FACILITY:	DISTRICT:	FISCAL YEAR: 2018/19
				:				Facilities		INSPECTION DATE:	GNATURE:	Middleburg , FL 32068	3750 County Road 220	Middleburg F	CLAY	2018/19
								Info Services		11/6	all his	FL 32068	Road 220	Middleburg High School - 0391		
		AND THE PERSON NAMED IN COLUMN						Maint		11/6 & 11/19/2018	settant			0391		
								School		018	1					

																		Ç,	ક		1	Bidg								
35	34	33	32	31	30	26	25	24	23	22	21	16		15			<u></u>	5	3	261	241	Room								COMPRE
OK	OK	Floor tile needs to be replaced	OK	OK		OK	OK	OK		OK	OK	OK	landing	where it meets the top	Check ramp connection	ramp	screws/part under end of	Railing tail missing set		The state of the s		Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	EIRE SAFETY INSPECTION REPORT	F.S. 1013.12, 1013.20 & NFPA 101	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	EHENSIVE SAFETY & SANITATION INSPE
	The property of the control of the c				Emergency light out				Emergency light out									File Action Inflite Car	Emergency light out	Stairwell doors cannot be wedged open	Stairwell doors cannot be wedged open	Fire Safety Deficiency	Fire Drill Log:_√_ Drills Performed:_3_	& RULE 69A-58	TION REPORT) & NFPA 101	TATION INSPECTION		.R.E.F CHAPTER 5	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION
												-										Deficiency Not Corrected from Previous Inspection		INSPECT	INSTECTOR SIGNATORE:				FACILITY:	FISCAL YEAR: DISTRICT:
																						Facilities		INSPECTION DATE:	GNA LOKE:		Orange Park, FL 32065	4035 Plantat	Oakleaf High	2018/19 CLAY
																						Info Services			(dec ()IN	F N	, FL 32065	4035 Plantation Oaks Boulevard	Oakleaf High School - 0661	
		×												×			×					Maint		11/8/2018	Charles Constitution	00		levard	ĭ	
					×				×									>	×	×	×	School								

COMPRE	HENSIVE SAFETY & SANITA	TION INSPECTION REPORT	FISCAL YEAR.	2018/19			
	STATE BOARD OF I	EDUCATION	DISTRICT:	CLAY			
	ADMINISTRATIVE RULES S.	R.E.F CHAPTER 5	FACILITY:	Oakleaf High	School - 066		
				4035 Plantati	on Oaks Boul	evard	
	CASUALTY SAFETY & SANIT	TATION INSPECTION		Orange Park,	FL 32065		
	F.S. 1013.12, 1013.20	& NFPA 101	INCOECTOD CI	CNATHEE.		A Pala	
	FIRE SAFETY INSPEC	TION REPORT	INSPECTOR SI	GIVATORE:	CON JUN	Walley Carlow	
	F.S. 1013.12, 1013.20 &	RULE 69A-58	INSPECT	ION DATE:		11/8/2018	
		Fire Drill Log:_√_ Drills Performed:_3_					
Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
36	OK						
40	OK						
41	OK				:		
42		Emergency light out					×
43		Emergency light out					×
44		Emergency light out					×
45	OK						
46	OK						
50	Lower edge of siding is bad					×	
51	OK						
52		Emergency light out					×
53	OK .						
54	OK						
55	OK .						
56	OK			-			
60	Lower edge of siding is bad					×	
61	OK						
62		Emergency light out					×
<u>ඉ</u>	Stained ceiling from old roof leak - repaint						×
2	OK						
65	OK						
66	OK						
	COMPRE COMPRE COMPRE Room Room 61 61 63 63 64 64 65 66	CASUALT FIRE F.S. Casualty: Casualt	SAFETY & SANITATION INSPECT TATE BOARD OF EDUCATION INSPECT Y SAFETY & SANITATION INSPECTS. 1013.12, 1013.20 & RULE 69A-58 E SAFETY INSPECTION REPORT 1013.12, 1013.20 & RULE 69A-58 Safety & Sanitation	SAFETY & SANITATION INSPECTION REPORT TATE BOARD OF EDUCATION PRATIVE RULES S.R.E.F CHAPTER 5 Y SAFETY & SANITATION INSPECTION S. 1013.12, 1013.20 & NFPA 101 AND E SAFETY INSPECTION REPORT 1013.12, 1013.20 & RULE 69A-58 Fire Drill Log: \(\) Drills Performed: 3_ Emergency light out Emergency light out	SAFETY & SANITATION INSPECTION REPORT TATE BOARD OF EDUCATION INSPECTION S. 1013.12, 1013.20 & NFPA 101 E SAFETY INSPECTION REPORT 1013.12, 1013.20 & RULE 69A-58 Fire Drill Log: \(\triangle \tri	SAFETY & SANITATION INSPECTION REPORT TATE BOARD OF EDUCATION INSPECTION S. 1013.12, 1013.20 & NFPA 101 E SAFETY INSPECTION REPORT 1013.12, 1013.20 & RULE 69A-58 Fire Drill Log: \(\triangle \tri	SAFETY & SANITATION INSPECTION REPORT TATE BOARD OF EDUCATION INSPECTION S. 1013.12, 1013.20 & NFPA 101 SAFETY INSPECTION REPORT 1013.12, 1013.20 & RULE 69A-58 Fire Drill Log: \(\triangle \) Drills Performed: \(\triangle \) Deficiency Not Emergency light out Emergency light out

				Emergency light out		114	
					Steps are loose	112	
					OK	107	
					OK	106	
					OK	105	
					OK	104	
		Market of the Control			OK	76	
				Emergency light out		75	
					OK	74	
					OK	71	
					OK	70	92
		Ē			Broken outlet cover	921	9
					OK		∞
					OK		7
					OK		6
					OK		5
					OK		4
					OK		З
					OK		2
					OK		1
Maint	Info Services	Facilities	Deficiency Not Corrected from Previous Inspection	Fire Safety Deficiency	Casualty Safety & Sanitation Deficiency	Room	Bldg
				Fire Drill Log:			
2/28/2019		INSPECTION DATE:	INSPECT	ON REPORT RULE 69A-58	FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58		
eatland	The same	3NATURE:	INSPECTOR SIGNATURE:	NFPA 101	F.S. 1013.12, 1013.20 & NFPA 101 AND		
2043	Green Cove Springs, FL 32043	Green Cove S		TION INSPECTION	CASUALTY SAFETY & SANITATION INSPECTION		
Green Cove Springs Junior High School - 0021 1220 Bonaventure Avenue	Green Cove Springs Junio 1220 Bonaventure Avenue	Green Cove \$	FACILITY:	E.F CHAPTER 5	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5		
		CLAY		UCATION	STATE BOARD OF EDUCATION		
		2018/19	FISCAL YEAR:	SAFETY & SANITATION INSPECTION REPORT	COMPREHENSIVE SAFETY & SANITATI	OMPRI	

											92 Cont.	Bidg										ဂ္ဂ
430	428	427	425	424	423	422	421	410	409	408	407	Room						C		A		OMPRET
Closet door handle loose												Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	FIRE SAFETY INSPECTION REPORT	AND	F.S. 1013.12, 1013.20 & NFPA 101	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	STATE BOARD OF EDUCATION	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
				Emergency evacuation sheet missing								Fire Safety Deficiency	Fire Drill Log: √_ Drills Performed:_8_	RULE 69A-58	ION REPORT		& NFPA 101	ATION INSPECTION		R.E.F CHAPTER 5	DUCATION	TION INSPECTION REPORT
									1000			Deficiency Not Corrected from Previous Inspection		INSPECT		INSPECTOR SIGNATURE:				FACILITY:	DISTRICT:	FISCAL YEAR:
												Facilities		INSPECTION DATE:		GNATURE:		Green Cove S	2851 Sandridge Road	Lake Asbury	CLAY	2018/19
												Info Services					726	Green Cove Springs, FL 32043	lge Road	Lake Asbury Junior High Schoool - 0481		
							:					Maint		6/3/2019)	2043		ichoool - 048		
×				×								School				1						

			92	9	∞	7	တ			5		ယ	2						Bldg						c	
704	703	702	701					213	209	203	75	71	46	21	18	11	10	2	Room				C	_) 	OMBBEL
OK	OK	OK		OK	OK	OK - Storage	OK - Storage		Exhaust fan not running			Door hinge loose - hard to close door	Hole in wall by Girls restroom					Cabinets partially blocking EXIT	Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT	CASUALTY SAFETY & SANITATION INSPECTION	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	STATE BOARD OF EDUCATION	COMPDEHENSIVE SAFETY & SANITATION INSDECTION DEPORT
			Emergency light out					Emergency light out		Emergency light out	Emergency light out	Emergency light out		Both emergency lights out in hall	Emergency evacuation sheet missing	Emergency evacuation sheet missing	Emergency evacuation sheet missing		Fire Safety Deficiency	Fire Drill Log:	RULE 69A-58	& NFPA 101	ATION INSPECTION	R.E.F CHAPTER 5	DUCATION	TION INSPECTION REPORT
											And the second s			A CANADA					Deficiency Not Corrected from Previous Inspection		INSPECT	INSPECTOR SIGNATURE:		FACILITY:	DISTRICT:	FISCAL VEAR.
																			Facilities		INSPECTION DATE:	GNATURE:	Orange Park, FL 32073	Lakeside Junior Hig 2750 Moody Avenue	CLAY	2018/10
																			Info Services			fall h	ς FL 32073	Lakeside Junior High School - 0351 2750 Moody Avenue		
																			Maint		6/10/2019	Lallon		100l - 0351		
			×					×	×	×	×	×	×	×	×	×	×	×	School			X				

2		COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT	ION INSPECTION REPORT	FISCAL YEAR:	2018/19			
ı		STATE BOARD OF EDUCATION	DUCATION	DISTRICT:	CLAY			
	Þ	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	LE.F CHAPTER 5	FACILITY:	Lakeside Junior High School - 0351	ior High Scho	ol - 0351	
					2750 Moody Avenue	venue		
	ဂ္	CASUALTY SAFETY & SANITATION INSPECTION	ATION INSPECTION		Orange Park, FL 32073	FL 32073		
		F.S. 1013.12, 1013.20 & NFPA 101 AND	§ NFPA 101	INSPECTOR SIGNATURE:	NATURE:	180	Cellin Tim	*
		FIRE SAFETY INSPECTION REPORT	ION REPORT		-		2	
		F.S. 1013.12, 1013.20 & RULE 69A-58	RULE 69A-58	INSPECT	INSPECTION DATE:		6/10/2019	
			Fire Drill Log:_√_ 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.	705	Stove Hood not exhausted to outside					×	
	705	Shelf blocking electrical panel						×
	706	OK						
	707	OK						
	708	Siding by stairs - holes/rotten					×	
	710	OK						
[721	OK						
	722	Vines growing on building	and miles and mi					×
	723	OK					i constituit de la cons	
	731		Emergency light out					×
	732		Emergency light out					×
	733	OK						
	734	And the second s	Emergency light out					×
	735	OK						
	737	OK						
	745 A/B		Emergency light out - in "B"					×
	791	OK						
	793	Missing outlet cover next to sink						×
	794	OK						

	OMPRE	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT	TION INSPECTION REPORT	FISCAL YEAR:	2018/19			
		STATE BOARD OF EDUCATION	DUCATION		CLAY			
		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	R.E.F CHAPTER 5	FACILITY:	Oakleaf Junior High School - 0611	or High Schoo	ol - 0611	
	0	CASUALTY SAFETY & SANITATION INSPECTION	ATION INSPECTION		4085 Plantation Oaks Boulevard Orange Park, FL 32065	on Oaks Bou FL 32065	levard	
		F.S. 1013.12, 1013.20 & NFPA 101 AND	& NFPA 101	INSPECTOR SIGNATURE:	SNATURE:	1 all the	sellarell	
		FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58	RULE 69A-58	INSPECT	INSPECTION DATE:		6/6/2019	
			Fire Drill Log:					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
_	131	Used as classroom/ change door swing					×	
	205B		Band equipment stored on top of shelves and are too close to ceiling - MUST be down 18" from ceiling					×
	407	Used as classroom/ change door swing					×	
	417	Used as classroom/ change door swing					×	
	434B	Room label missing (Material Storage)						×
92	601	OK OK						
	603	OK						
	604	OK						
	605	OK						
	606	OK						
	607	OK OK						
	609	OK						
	610	OK						
	611	R						
	612	OK						

	OMPRE	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT	TION INSPECTION REPORT	FISCAL YEAR:	2018/19			
		STATE BOARD OF EDUCATION	DUCATION	DISTRICT:	CLAY			
		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	R.E.F CHAPTER 5	FACILITY:	Oakleaf Junior High School - 0611	or High Schoo	1 - 0611	
					4085 Plantation Oaks Boulevard	on Oaks Boul	evard	
	0	CASUALTY SAFETY & SANITATION INSPECTION	ATION INSPECTION	and the second s	Orange Park, FL 32065	FL 32065		
		F.S. 1013.12, 1013.20 & NFPA 101 AND	& NFPA 101	INSPECTOR SIGNATURE:	GNATURE:	1/2	To line	
		FIRE SAFETY INSPECTION REPORT	ION REPORT			C C	4	
		F.S. 1013.12, 1013.20 & RULE 69A-58	RULE 69A-58	INSPECT	INSPECTION DATE:		6/6/2019	
			Fire Drill Log: √ 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.	613	Move shelf - blocking electrical panel						×
	614	OK						
	615	OK						
	616	OK						
	617	OK						
	618		Emergency light out					×
	619	OK						
	620	OK						
	622	OK .						
	702	Ceiling tiles missing						
	704		Emergency light out					×
	708	OX.						
	709	OK.	And the second s					
	710	OK.						
	711	OK						:
	712	OK						
	713	OK						
	714	OK						
	801	OK.						
	807	OK						
	808	Girls restroom will not unlock						
	809	OK						

				92 Cont.	Bldg								0
824	823	821	811	810	Room		E		•				OMPRE
OK	OK .	OK	OK	OK	Casualty Safety & Sanitation Deficiency		FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58	F.S. 1013.12, 1013.20 & NFPA 101	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	STATE BOARD OF EDUCATION	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
					Fire Safety Deficiency	Fire Drill Log:_√_ Drills Performed:_8_	RULE 69A-58	& NFPA 101	ATION INSPECTION		R.E.F CHAPTER 5	DUCATION	TION INSPECTION REPORT
					Deficiency Not Corrected from Previous Inspection		INSPECTION DATE:				FACILITY:	DISTRICT:	FISCAL YEAR: 2018/19
			The state of the s		Facilities		INSPECTION DATE:		Orange Park, FL 32065	4085 Plantati	Oakleaf Juni	CLAY	2018/19
					Info Services			I The state of the	, FL 32065	4085 Plantation Oaks Boulevard	Oakleaf Junior High School - 0611		
					Maint	,	6/6/2019			evard	ป - 0611		
					School			1					

) DOUT	JENICHIE CAEETY & CANITA		EICONI VEND.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
		STATE BOARD OF EDUCATION		DISTRICT:	CLAY			
	_	ADMINISTRATIVE RULES S.R.E.F CHAPTER 5		FACILITY:	Orange Park Junior High School - 0361	Junior High S	school - 0361	
					1500 Gano Avenue	/enue		
	C	CASUALTY SAFETY & SANITATION INSPECTION	ATION INSPECTION		Orange Park, FL 32073	FL 32073		
		F.S. 1013.12, 1013.20 & NFPA 101 AND	& NFPA 101	INSPECTOR SIGNATURE:	SNATURE:	Cally	allow	
		FIRE SAFETY INSPECTION REPORT	ION REPORT	1		110	/	
		F.S. 1013.12, 1013.20 & RULE 69A-58	RULE 69A-58	INSPECT	INSPECTION DATE:		3/13/2019	
			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	101		F/A Trouble - RTU R-462				×	
	107		Emergency light out					×
	112		Emergency light out					×
2	202		Emergency evacuation sheet missing					×
	258	Window is completely painted over - must have						×
ω	361	Lense cover missing						×
	365		Reconnect door closers in hall - Smoke doors		•			×
4	402	Door window is completely painted over - must have						×
		view panel						
		Door window is completely						
	406	painted over - must have						×
		view panel						
		Door window is completely						
	452	painted over - must have						×
	456	-	Emergency evacuation sheet missing					×
	465		Smoke doors magnetic hold opens				×	
1			are not working					
5	501		Emergency lights out X3	2nd notice				×

			į					- Property and the second					92	တ						5 Cont.	Bidg								
706	704	703	702	516	511	510	509 A/B	507	506	505	504	503	501		524	522	517	514	505	502	Room				_	,			OMPRE
OK	OK	OK		Multiple light lense covers missing	OK .	OK		OK	OK	OK		OK	OK	OK							Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & RULE 69A-58	FIRE SAFETY INSPECTION REPORT	CASUALIT SAFEIT & SANII AIION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	STATE BOARD OF EDUCATION	COMPREHENSIVE SAFETY & SANITATION INSDECTION DEDOCT
			Emergency light out				Emergency light out - B side				Emergency light out		The state of the s		Emergency light out	Fire Safety Deficiency	Fire Drill Log:	RULE 69A-58	ION REPORT	S NEBA 101		R.E.F CHAPTER 5	DUCATION	TION INSDECTION DEBORT					
			2nd notice				2nd notice				2nd notice			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							Deficiency Not Corrected from Previous Inspection		INSPECT	INSPECTOR SI			FACILITY:	DISTRICT:	EISCAL VEAD.
																					Facilities		INSPECTION DATE:	ECTOR SIGNATURE:	Orange Park, FL 32073	1500 Gano Avenue	Orange Park	CLAY	201810
				-																	Info Services			The State of the S	ς FL 32073	venue	Orange Park Junior High School - 0361		
																					Maint		3/13/2019	Veille			School - 0361		
			×	×			×				×				×	×	×	×	×	×	School						_		

* *		92 Cont.	Bidg				Ω
* * *	710	708	Room			0	OMPRE!
Check light fixture for Emerge and 4.	Restroom exhaust fans not working	Exterior drinking fountain broken	Casualty Safety & Sanitation Deficiency		F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58	CASUALTY SAFETY & SANITATION INSPECTION	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F CHAPTER 5
Check light fixture for Emergency lights/ballast in Buildings 2, 3 and 4.		,	Fire Safety Deficiency	Fire Drill Log: √ Drills Performed: _4_	& NFPA 101 TON REPORT RULE 69A-58	ATION INSPECTION	TION INSPECTION REPORT DUCATION R.E.F CHAPTER 5
			Deficiency Not Corrected from Previous Inspection		INSPECTOR SIGNATURE:		FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Orange
			Facilities		CTOR SIGNATURE:	1500 Gano Avenue Orange Park, FL 32073	2018/19 CLAY Orange Park
			Info Services		affin	venue , FL 32073	2018/19 CLAY Orange Park Junior High School - 0361
	×	×	Maint		3/13/2019		šchool - 0361
×			School				

2 OK	92 1 Emergency	Bldg Room Casualty Safety & Sanitation Fire	Fire Drill Log:	F.S. 1013.12, 1013.20 & RULE 69A-58	AND FIRE SAFETY INSPECTION REPORT	F.S. 1013.12, 1013.20 & NFPA 101	CASUALTY SAFETY & SANITATION INSPECTION		ADMINISTRATIVE RULES S.R.E.F CHAPTER 5	STATE BOARD OF EDUCATION	COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT
	Emergency exit light out	Fire Safety Deficiency	Fire Drill Log:	8	-		ECTION		TER 5		CTION REPORT
		Deficiency Not Corrected from Previous Inspection		INSPECT	INSPECTOR SIGNATURE:	-			FACILITY:	DISTRICT:	FISCAL YEAR: 2018/19
		Facilities		INSPECTION DATE:	GNATURE:		Keystone He	6842 CR 315 C	McRae Bus Compound	CLAY	2018/19
		Info Services			180 Ja	1/0	Keystone Heights, FL 32656	C	ompound		
		Maint		10/11/2018	Cellons	1	56				
	×	School				7					