

**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: Bannerman Learning Center - 0111

608 Mill Street

Green Cove Springs, FL 32043

INSPECTOR SIGNATURE:



INSPECTION DATE: 2/28/2019

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		OK							
3		OK							
92	1	OK							
	2	OK							
	3	Speaker button on wall loose							X
	4	OK							
	5	OK							
	6	Hole in light switch cover							X
	7	OK							
	8	Front door needs rust/paint repair							X
	9	Broken outlet in closet and cover						X	
	10	OK							
	11	OK							
	12		Emergency light out						X
	13	OK							
	14	OK							
	30	OK							
	31	OK							
	32	Window trim rotten button corner by door						X	

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FISCAL YEAR: 2018/19

DISTRICT: CLAY

FACILITY: Bannerman Learning Center - 0111

608 Mill Street

Green Cove Springs, FL 32043

INSPECTOR SIGNATURE:



INSPECTION DATE:


2/28/2019

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.	33	OK						
	34	OK						
	35	OK						
	36	OK						
	37	OK						
	38	OK						
	39	Lights out in bathrooms	Emergency light out					X
	40	OK						
	42	OK						
	43	OK						
	44	OK						
	50	OK						
	52	OK						
	56	Two dogs left unattended in classroom - question if they should be there at all and never left unattended						X
	58	OK						
	60	OK						
	61	Lenze cover missing - boys restroom	Emergency light out					X
	62	OK						

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

**FISCAL YEAR:** 2018/19  
**DISTRICT:** CLAY  
**FACILITY:** Clay High School - 0341  
 2025 State Road 16 West  
 Green Cove Springs, FL 32043

**INSPECTOR SIGNATURE:**   
**INSPECTION DATE:** 10/25 & 26/18

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	102		EXIT light cover broken					X
	127B		Move equipment from EXIT door of Weight Room					X
2		OK						
3	300A	(By room 351)	Emergency light out					X
	346	Sink drips						
	380	Replace ceiling tile						
	388		Emergency light out					X
4	401		Emergency light out					X
	404		Emergency light broken					X
5	510A		Emergency light out					X
6		OK						
7		OK						
8	820/374	Fire Alarm "Trouble" beeping in front office					X	
9		OK						
11	1104		Remove paper covering EXIT light					X
	1104	Drinking fountain - very low pressure					X	
29	2	Cover plate missing	Replace emergency lights				X	
	3		Replace emergency lights				X	
92	7	OK						
	17	Storage - Stained ceiling tiles						X

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AND

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

**FISCAL YEAR:** 2018/19

**DISTRICT:**  
**FACILITY:**

CLAY  
Clay High School - 0341  
2025 State Road 16 West  
Green Cove Springs, FL 32043

**INSPECTOR SIGNATURE:**



**INSPECTION DATE:**

10/25 & 26/18


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 sheet missing					X
	19		Emergency light out					X
	20	OK						
	31	OK						
	32	OK						
	33	OK						
	40	OK						
	41	OK						
	42		Emergency light out					X
	43		Emergency evacuation sheet missing					X
	44	OK						
AMI	45		Emergency light out					X
AMI	46	OK						
AMI	47	OK						
AMI	48	OK						
AMI	49	Exhaust fan not working						X
	54	OK						
	58	OK						
93	5	OK						
	8	OK						

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


**FISCAL YEAR:** 2018/19  
**DISTRICT:** CLAY  
**FACILITY:** Fleming Island High School - 0551  
 2233 Village Square Parkway  
 Fleming Island, FL 32003

**INSPECTOR SIGNATURE:**   
**INSPECTION DATE:** 10/30 & 31/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	44	Replace damaged light and ceiling tiles ** water damage						X
	72	Storage too high in closet - 18" from ceiling requirement						X
	173	Replace ceiling tiles						X
	176	Electrical box missing cover/replace behind sprinkler pipe					X	
	210	Lights out						X
	240	Replace ceiling tiles						X
	261		Emergency evacuation sheet missing					X
	265	Window is completely covered from hall side/need view panel						X
	266		Emergency evacuation sheet missing					X
	312	Light out in restroom - Boys						X
2	204	Storage too high - 18" from ceiling requirement						X
	205	Replace stained ceiling tiles						X
	207	Replace stained ceiling tiles						X
	267	Remove combustible storage and keep electrical panel clear						X
10	1015	TTC - Replace ceiling tiles						X

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**FISCAL YEAR:** 2018/19  
**DISTRICT:** CLAY  
**FACILITY:** Fleming Island High School - 0551  
 2233 Village Square Parkway  
 Fleming Island, FL 32003

**INSPECTOR SIGNATURE:**   
**INSPECTION DATE:** 10/30 & 31/2018

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
10 Cont.	1019a	TTC - Chair/Desks still stored in stairwell			2nd time				X
21	2	Remove floor wax/stripper from Electrical/Mechanical Room							X
30	05/06	Urinal out of order/Door closure failing							X
92	10	OK							X
	11		Emergency evacuation sheet missing						X
	12	OK							
	13	OK							
	14	OK							
	15	OK							
	20	OK							
	21	Center sink leaks	Emergency light out						X
	22	OK							
	23	OK							
	24	OK							
	25		Emergency light out						X
	30	OK							
	31		Emergency light out						X
	32	Shelf blocking electrical panel - Move	Emergency light out						X

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**DISTRICT:** CLAY  
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 2233 Village Square Parkway  
 Fleming Island, FL 32003

**INSPECTOR SIGNATURE:**   
**INSPECTION DATE:** 10/30 & 31/2018

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.	33	OK							
	34	OK							
	35	OK							
	36	OK							
	40		Emergency light out						X
	41		Emergency evacuation sheet missing						X
	42		Emergency light out						X
	43	OK							
	44	OK							
	45	OK							
	46	OK							
	47	OK							
	48	OK							
	49	OK							
	50	OK							
	51	OK							
	52	Replace ceiling tiles in closet							X
	53	OK							
	60	OK							
	61	OK							
	62	OK							
	63		Emergency light out						X
	70	OK							

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

**INSPECTOR SIGNATURE:**   
**INSPECTION DATE:** 10/30 & 31/2018

		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
92 Cont.	71		Emergency light out					X
	72	Shelf blocking electrical panel - Move		2nd time				X
	72	Broken ceiling tile in closet						X
	72	Door to closet - top hinge failing					X	
	73	Replace stained ceiling tiles by A/C unit						X
	80	OK						
	81	OK						
	82	Siding rotten by ramp/door		2nd time			X	
	83	OK						
	84	Closet door handle missing						X
	85		Emergency evacuation sheet missing					X
	86	OK						
	87	OK						
	90	OK						
	91	OK						
	92	OK						
	93	OK						
	94	OK						
	95	OK						
	96	OK						



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FISCAL YEAR: 2018/19

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

INSPECTOR SIGNATURE:




INSPECTION DATE: 10/30 & 31/2018

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.	97	OK						
96	27	Paint peeling off wall	Emergency light broken					X
	64	Sink removed - replace					X	
	64	Door trim catching on door					X	

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<b>FISCAL YEAR:</b>	2018/19
<b>DISTRICT:</b>	CLAY
<b>FACILITY:</b>	Keystone Heights High School - 0311 900 Orchid Avenue Keystone Heights, FL 32656
<b>INSPECTOR SIGNATURE:</b>	
<b>INSPECTION DATE:</b>	11/11/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <u>✓</u> Drills Performed: <u>4</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK							
2		Renovations in progress							
4	409A	Excessive Homecoming storage - couldn't open the door - remove							X
5	505B	Printers being stored by IT - need to be removed					X		
	528	Can wash not working						X	
	539	Paint/Gas bottle stored in Mechanical room - remove							X
9	903	Gas bottle stored in concessions (Concessions needs a safe area to store gas bottles)						X	
	917		EXIT light broken						X
18	9		Emergency light out						X
	10		Emergency light out						X
20	17		Emergency light out/broken						X
92	1	OK							
	2	OK							
	4	OK							
	6	OK							
	11		Emergency light weak						X

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FISCAL YEAR: 2018/19

DISTRICT: CLAY  
FACILITY: Keystone Heights High School - 0311  
900 Orchid Avenue  
Keystone Heights, FL 32656

INSPECTOR SIGNATURE: *Bob McCallum*

INSPECTION DATE: 11/11/2018

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: 4	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						X	
	28	OK							
	29	OK							
	50								X
	51	OK							
	52	OK							
	53	Carpet strip needs screws							X
	54	OK							

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FISCAL YEAR: 2018/19

DISTRICT: CLAY  
 FACILITY: Keystone Heights High School - 0311  
 900 Orchid Avenue  
 Keystone Heights, FL 32656

INSPECTOR SIGNATURE: 

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.	55		Emergency light weak					X
	56	OK						
	57	OK						
	58	OK						
	59	OK						
	60	OK						
	61	OK						
	62	OK						
	64	OK						
	65	OK						
	72	OK						
	74	OK						
	76	Ceiling tiles broken - replace						X
	78	OK						
	80	OK						
	82	OK						
	84	OK						
	90	OK						
	91	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY  
 FACILITY: Middleburg High School - 0391  
 3750 County Road 220  
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 11/6 & 11/19/2018

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	34	Roof leaks/Replace ceiling tiles						X	
	78	Roof or A/C leaks   hallway by Room 114						X	
	121	Doors not latching any more						X	
	168	Light sensor not working							X
	229C	Door rotten - needs to be replaced						X	
	231	Glass leaks/Green house ara leaks into classroom						X	
	260	Yellow tag on Sprinkler riser (motor bad?)						X	
	266		Excessive storage (too high)						X
	285	Bleacher motor broken				X			
	317	Urinal out of order						X	
	340	Air line to lift needs to be supported or rerouted							X
	369	Door/Glass broken in paint booth						X	
	370A	Ceiling grid damaged above freezer							X

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**FISCAL YEAR:** 2018/19  
**DISTRICT:** CLAY  
**FACILITY:** Middleburg High School - 0391  
 3750 County Road 220  
 Middleburg, FL 32068

**INSPECTOR SIGNATURE:**   
**INSPECTION DATE:** 11/6 & 11/19/2018

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>3</u>					
		** Remove old fire hydrant on ground by Portable 7**	** BASEBALL RESTROOMS ** Emergency lights out				X	X
92	1	OK						
	5	OK						
	7	Room number missing						
	9	OK						
	31	OK						
	32	OK						
	33		Emergency light out					X
	34	OK						
	35	OK						
	36		Emergency light out					X
	41	OK						
	42	OK						
	43	OK						
	44	OK						
	45	OK						
	46	OK						
	51	OK						
	52	OK						
	53		Emergency light out					X

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FISCAL YEAR: 2018/19

DISTRICT: CLAY  
 FACILITY: Middleburg High School - 0391  
 3750 County Road 220  
 Middleburg, FL 32068

INSPECTOR SIGNATURE: 

INSPECTION DATE: 11/6 & 11/19/2018

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	
92 Cont.	54 A/B	OK								
	55	OK								
	60	OK								
	61	Door glass cracked/large chain blocking exit					X	X		
	62	OK								
	63	OK								
	64	OK								
	65	OK								
	66	OK								
	67		Emergency evacuation sheet missing					X		
	67	Door glass cracked					X			
	69	Room dividers broken	Emergency light broken					X		
	70	Shelf blocking electrical panel							X	
	71	OK								
	72	OK								
	73	OK								
	74	OK								
	75		Emergency light out						X	
	76	OK								
	77	OK								

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FISCAL YEAR: 2018/19

DISTRICT: CLAY  
 FACILITY: Middleburg High School - 0391  
 3750 County Road 220  
 Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE: 11/6 & 11/19/2018

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.	78	OK						
	79	OK						
	80	OK						
	81	OK						
	82	OK						
	84	OK						
	86	OK						
	88	OK						



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**FISCAL YEAR:**

2018/19

**DISTRICT:**

CLAY

**FACILITY:**

Oakleaf High School - 0661  
4035 Plantation Oaks Boulevard  
Orange Park, FL 32065

**INSPECTOR SIGNATURE:**



**INSPECTION DATE:**

11/8/2018

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	241		Stairwell doors cannot be wedged open					X
	261		Stairwell doors cannot be wedged open					X
92	10		Emergency light out					X
	11	Railing tail missing set screws/part under end of ramp					X	
	15	Check ramp connection where it meets the top landing					X	
	16	OK						
	21	OK						
	22	OK						
	23		Emergency light out					X
	24	OK						
	25	OK						
	26	OK						
	30		Emergency light out					X
	31	OK						
	32	OK						
	33	Floor tile needs to be replaced					X	
	34	OK						
	35	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY  
 FACILITY: Oakleaf High School - 0661  
 4035 Plantation Oaks Boulevard  
 Orange Park, FL 32065

INSPECTOR SIGNATURE: 

INSPECTION DATE: 11/8/2018

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.	36	OK						
	40	OK						
	41	OK						
	42		Emergency light out					X
	43		Emergency light out					X
	44		Emergency light out					X
	45	OK						
	46	OK						
	50	Lower edge of siding is bad					X	
	51	OK						
	52		Emergency light out					X
	53	OK						
	54	OK						
	55	OK						
	56	OK						
	60	Lower edge of siding is bad					X	
	61	OK						
	62		Emergency light out					X
	63	Stained ceiling from old roof leak - repaint						X
	64	OK						
	65	OK						
	66	OK						

**COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT**

STATE BOARD OF EDUCATION  
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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: Oakleaf High School - 0661  
 4035 Plantation Oaks Boulevard  
 Orange Park, FL 32065

INSPECTOR SIGNATURE: 

INSPECTION DATE: 11/8/2018

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
96	20	OK						X
	27	OK						X

\*\*\*\* GENERAL NOTE: Electrical/Mechanical Rooms - Are NOT storage rooms... \*\*\*\*

**COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT**

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F.S. 1013.12, 1013.20 & NFPA 101  
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 F.S. 1013.12, 1013.20 & RULE 69A-58

FISCAL YEAR:

2018/19

DISTRICT:

CLAY

FACILITY:

Green Cove Springs Junior High School - 0021  
 1220 Bonaventure Avenue  
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE:



INSPECTION DATE:


2/28/2019

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		OK						
2		OK						
3		OK						
4		OK						
5		OK						
6		OK						
7		OK						
8		OK						
9	921	Broken outlet cover						X
92	70	OK						
	71	OK						
	74	OK						
	75		Emergency light out					X
	76	OK						
	104	OK						
	105	OK						
	106	OK						
	107	OK						
	112	Steps are loose						
	114		Emergency light out					X

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


**FISCAL YEAR:** 2018/19  
**DISTRICT:** CLAY  
**FACILITY:** Lake Asbury Junior High School - 0481  
 2851 Sandridge Road  
 Green Cove Springs, FL 32043

**INSPECTOR SIGNATURE:**   
**INSPECTION DATE:** 6/3/2019

Bldg	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				
1		OK							
2		OK							
3	305	Restroom out of order						X	
	315	Change on Plan to show new office				X			
5		OK							
6		OK							
7		OK							
8	8127	used as chair storage, label						X	
	8128	A/C leaking onto floor/drain pipe clogged						X	
92	390								
	391		Emergency light out						X
	392								
	393								
	394								
	401								
	402								
	403								
	404								
	405								
	406		Emergency light out						X

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

**FISCAL YEAR:** 2018/19  
**DISTRICT:** CLAY  
**FACILITY:** Lake Asbury Junior High School - 0481  
 2851 Sandridge Road  
 Green Cove Springs, FL 32043

**INSPECTOR SIGNATURE:**   
**INSPECTION DATE:** 6/3/2019

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
92 Cont.	407								
	408								
	409								
	410								
	421								
	422								
	423								
	424		Emergency evacuation sheet missing						X
	425								
	427								
	428								
	430	Closet door handle loose							X

**COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT**

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FISCAL YEAR: 2018/19

DISTRICT: CLAY  
 FACILITY: Lakeside Junior High School - 0351  
 2750 Moody Avenue  
 Orange Park, FL 32073

INSPECTOR SIGNATURE: 

INSPECTION DATE: 6/10/2019

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	2	Cabinets partially blocking EXIT							X
	10		Emergency evacuation sheet missing						X
	11		Emergency evacuation sheet missing						X
	18		Emergency evacuation sheet missing						X
	21		Both emergency lights out in hall						X
2	46	Hole in wall by Girls restroom							X
3	71	Door hinge loose - hard to close door	Emergency light out						X
	75		Emergency light out						X
5	203		Emergency light out						X
	209	Exhaust fan not running	Emergency light out						X
	213		Emergency light out						X
6		OK - Storage							
7		OK - Storage							
8		OK							
9		OK							
92	701		Emergency light out						X
	702	OK							
	703	OK							
	704	OK							

**COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT**

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

**FISCAL YEAR:**

2018/19

**DISTRICT:**

CLAY

**FACILITY:**

Lakeside Junior High School - 0351  
 2750 Moody Avenue  
 Orange Park, FL 32073

**INSPECTOR SIGNATURE:**



**INSPECTION DATE:**


6/10/2019

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <u>✓</u> Drills Performed: <u>8</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	705	Stove Hood not exhausted to outside						X	
	705	Shelf blocking electrical panel							X
	706	OK							
	707	OK							
	708	Siding by stairs - holes/rotten						X	
	710	OK							
	721	OK							
	722	Vines growing on building							X
	723	OK							
	731		Emergency light out						X
	732		Emergency light out						X
	733	OK							
	734		Emergency light out						X
	735	OK							
	737	OK							
	745 A/B		Emergency light out - in "B"						X
	791	OK							
	793	Missing outlet cover next to sink							X
	794	OK							



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

**FISCAL YEAR:** 2018/19  
**DISTRICT:** CLAY  
**FACILITY:** Oakleaf Junior High School - 0611  
 4085 Plantation Oaks Boulevard  
 Orange Park, FL 32065

**INSPECTOR SIGNATURE:**   
**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
1	131	Used as classroom/ change door swing					X	
	205B		Band equipment stored on top of shelves and are too close to ceiling - MUST be down 18" from ceiling					X
	407	Used as classroom/ change door swing					X	
	417	Used as classroom/ change door swing					X	
	434B	Room label missing (Material Storage)						X
92	601	OK						
	602	OK						
	603	OK						
	604	OK						
	605	OK						
	606	OK						
	607	OK						
	608	OK						
	609	OK						
	610	OK						
	611	OK						
	612	OK						

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FISCAL YEAR: 2018/19


DISTRICT: CLAY

FACILITY: Oakleaf Junior High School - 0611

4085 Plantation Oaks Boulevard

Orange Park, FL 32065

INSPECTOR SIGNATURE:



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						X
	614	OK						
	615	OK						
	616	OK						
	617	OK						
	618		Emergency light out					X
	619	OK						
	620	OK						
	622	OK						
	702	Ceiling tiles missing						
	704		Emergency light out					X
	708	OK						
	709	OK						
	710	OK						
	711	OK						
	712	OK						
	713	OK						
	714	OK						
	801	OK						
	807	OK						
	808	Girls restroom will not unlock						
	809	OK						

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FISCAL YEAR: 2018/19

DISTRICT: CLAY  
 FACILITY: Oakleaf Junior High School - 0611  
 4085 Plantation Oaks Boulevard  
 Orange Park, FL 32065

INSPECTOR SIGNATURE:



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.	810	OK						
	811	OK						
	821	OK						
	823	OK						
	824	OK						

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FISCAL YEAR: 2018/19

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

INSPECTOR SIGNATURE: 

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				X	
	107		Emergency light out					X
	112		Emergency light out					X
2	202		Emergency evacuation sheet missing					X
	258	Window is completely painted over - must have view panel						X
3	361	Lense cover missing						X
	365		Reconnect door closers in hall - Smoke doors					X
4	402	Door window is completely painted over - must have view panel						X
	406	Door window is completely painted over - must have view panel						X
	452	Door window is completely painted over - must have view panel						X
	456		Emergency evacuation sheet missing					X
	465		Smoke doors magnetic hold opens are not working				X	
5	501		Emergency lights out X3	2nd notice				X

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

FISCAL YEAR: 2018/19

DISTRICT: CLAY

FACILITY: Orange Park Junior High School - 0361

1500 Gano Avenue

Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE:

3/13/2019

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
5 Cont.	502		Emergency light out						X
	505		Emergency light out						X
	514		Emergency light out						X
	517		Emergency light out						X
	522		Emergency light out						X
	524		Emergency light out						X
6									
92	501	OK							
	503	OK							
	504		Emergency light out		2nd notice				X
	505	OK							
	506	OK							
	507	OK							
	509 A/B		Emergency light out - B side		2nd notice				X
	510	OK							
	511	OK							
	516	Multiple light lense covers missing							X
	702		Emergency light out		2nd notice				X
	703	OK							
	704	OK							
	706	OK							

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FISCAL YEAR:

2018/19

DISTRICT:

CLAY

FACILITY:

Orange Park Junior High School - 0361  
 1500 Gano Avenue  
 Orange Park, FL 32073

INSPECTOR SIGNATURE:



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
92 Cont.	708	Exterior drinking fountain broken					X	
	710	Restroom exhaust fans not working					X	
***	***	Check light fixture for Emergency lights/ballast in Buildings 2, 3 and 4.						X

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FISCAL YEAR:

2018/19

DISTRICT:

CLAY

FACILITY:

McRae Bus Compound  
 6842 CR 315 C  
 Keystone Heights, FL 32656

INSPECTOR SIGNATURE:



INSPECTION DATE:

10/11/2018

Fire Drill Log: ✓ Drills Performed: N/A

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	1							
	2	OK						X