
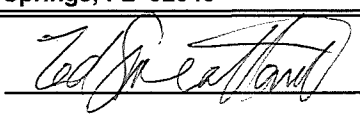




COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 2018/19 DISTRICT: CLAY 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: <u>✓</u> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
4		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							


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			

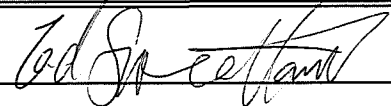
			Fire Drill Log: <u>✓</u> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	49	OK						
	50	OK						
	51	OK						
	52	OK						
	53	OK						
	54	OK						
	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						

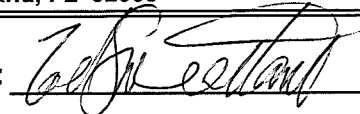
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Clay Hill Elementary School - 0411 6345 State Road 218 Jacksonville, FL 32234			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 12/7/2018			
			Fire Drill Log: <u>✓</u> Drills Performed: <u>4</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2		OK						
3		OK						
4		OK						
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						

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: Coppergate Elementary School - 0601 3460 Copper Colts Court Middleburg, FL 32068				
				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 12/11/2018				

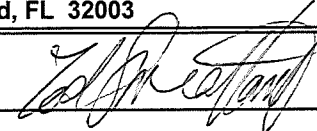
			Fire Drill Log: <u>✓</u> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		Fire Alarm in trouble - Serving line smoke detector being repaired.						
92	511	OK						
	512	OK						
	514		Emergency EXIT lights not working					X
	520		Emergency EXIT lights not working					X

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: 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: <u>✓</u> Drills Performed: <u>3*</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
4		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						

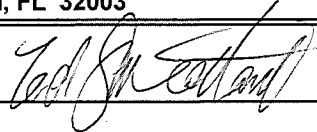
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58				FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: 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: <u>√</u> Drills Performed: <u>3*</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	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						

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: 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: <u>✓</u> Drills Performed: <u>7</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
1		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							


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: Fleming Island Elementary School - 0521 4425 Lakeshore Drive Fleming Island, FL 32003			
				INSPECTOR SIGNATURE: 			
				INSPECTION DATE: 1/9/19 & 5/23/19			

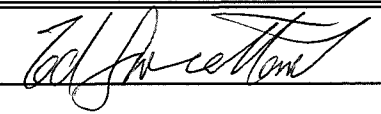
			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>7</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	821	Filing cabinet in front of electrical panel - 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	Emergency light out - girls side				
	904	OK						
	905	Replace ceiling tile over sink						X
	906	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58				FISCAL YEAR: 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: <u>✓</u> Drills Performed: <u>7</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	907	OK						
	908	OK						
	909	OK						
	910	OK						


COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 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: <u>√</u> Drills Performed: <u>1</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2		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 drags on floor						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						

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: Grove Park Elementary School - 0232 1643 Miller Street Orange Park, FL 32073			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 10/9 & 10/10/2018			
			Fire Drill Log: <u>✓</u> 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						

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: 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: <input checked="" type="checkbox"/> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2		OK						
3		OK						
4		OK						
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						


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: 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: <u>✓</u> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	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						


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: 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: <u>✓</u> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	90	OK						
	91		Emergency light out					X
	93	OK						
	94	OK						
	95	OK						
	96	OK						

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

			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>4</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
1		OK							
2		OK							
4		OK - Storage							
5		OK - Storage							
6		OK							
7		OK							
8		OK							
92	10	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							

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: Lakeside Elementary School - 0352 2752 Moody Avenue Orange Park, FL 32073				
				INSPECTOR SIGNATURE: _____				
				INSPECTION DATE: 1/15 & 2/18/19				
			Fire Drill Log: <u>√</u> Drills Performed: <u>4</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	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

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: McRae Elementary School - 0511 6770 County Road 315C Keystone Heights, FL 32656				
				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 10/11/2018				
			Fire Drill Log: <u>√</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		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	Closet light/cover missing						X
	704	OK						
	705	OK						
	706	OK						
	707	OK						
	708	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: McRae Elementary School - 0511 6770 County Road 315C Keystone Heights, FL 32656			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 10/11/2018			
			Fire Drill Log: <u>√</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
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						

DRAFT

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:

Middleburg Elementary School - 0271

3958 Main Street

Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

2/4/2019

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	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 workingg						X
	613	Key not workingg						X
	636	Key not workingg						X
7	7206		Emergency Evacuatgion 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						

DRAFT

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: Middleburg Elementary School - 0271
3958 Main Street
Middleburg, FL 32068


INSPECTOR SIGNATURE:



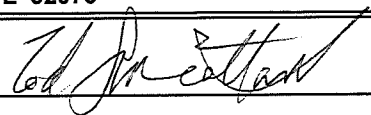
INSPECTION DATE: 2/4/2019

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.	43	OK						
	55	OK						
	57	OK						
	59	Light out in restroom						X
	64	OK						
	65 A/B	OK						
	68	Room number missing						X

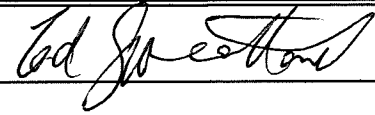
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Oakleaf Village Elementary School - 0621 410 Oakleaf Village Parkway Orange Park, FL 32065			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 11/28/2018			
			Fire Drill Log: <u>√</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		Very good inspection						
	601	Reoccurring roof leak					X	
92	901	OK						
	903	OK						
	905		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

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: Orange Park Elementary School - 0201 1401 Plainfield Avenue Orange Park, FL 32073			
					INSPECTOR SIGNATURE:			
					INSPECTION DATE: 1/24/2019			
			Fire Drill Log: <u>✓</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	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						

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: Orange Park Elementary School - 0201 1401 Plainfield Avenue Orange Park, FL 32073				
					INSPECTOR SIGNATURE: 				
					INSPECTION DATE: 1/24/2019				

			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>2</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
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							


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: 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: <u>✓</u> Drills Performed: <u>6</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	140		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					

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: 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: <u>✓</u> Drills Performed: <u>6</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
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					

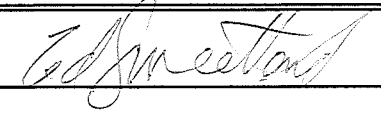
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58				FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: R.M. Paterson Elementary School - 0471 5400 Pine Avenue Fleming Island, FL 32003				
				INSPECTOR SIGNATURE:				
				INSPECTION DATE: 1/29 & 2/1/19				

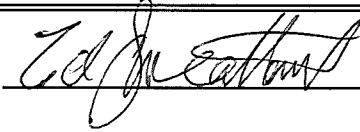
			Fire Drill Log: <u>✓</u> Drills Performed: <u>6</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
92 Cont.	43	OK	OK						
	44	OK	OK						
	45	OK	OK						
	46		Emergency light out					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						

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: RideOut Elementary School - 0541 3065 Apalachicola Boulevard Middleburg, FL 32068			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 2/5/2019			
			Fire Drill Log: <u>✓</u> Drills Performed: <u>4</u>					
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

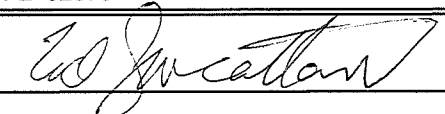
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	INSPECTOR SIGNATURE:
	INSPECTION DATE: 10/16/2018

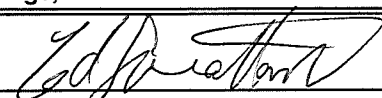
			Fire Drill Log: <u>√</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2	201		EXIT light out					X
	223		EXIT light out					X
3		OK						
4		OK						
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

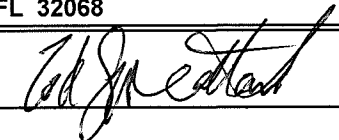
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Ridgeview Elementary School - 0401 421 Jefferson Avenue Orange Park, FL 32065			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 10/16/2018			
			Fire Drill Log: <u>√</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
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						

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: S. Bryan Jennings Elementary School - 0331 215 Corona Drive Orange Park, FL 32073				
				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 2/8/19 & 5/31/19				

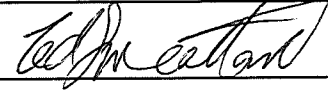
			Fire Drill Log: <u>✓</u> Drills Performed: <u>8</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	35A		Emergency light out					X
	35B		Emergency light out					X
2		OK						
3		OK						
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						

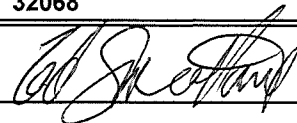
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58				FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: S. Bryan Jennings Elementary School - 0331 215 Corona Drive Orange Park, FL 32073				
				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 2/8/19 & 5/31/19				
			Fire Drill Log: <u>✓</u> Drills Performed: <u>8</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
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

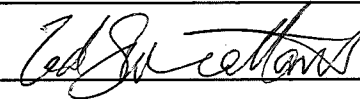
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58				FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Shadowlawn Elementary School - 0631 2945 County Road 218 Green Cove Springs, FL 32043				
				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 2/12/2019				
			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		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						

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: Swimming Pen Creek Elementary School - 0571 1630 Woodpecker Lane Middleburg, FL 32068			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 2/14/2019			
			Fire Drill Log: <u>✓</u> Drills Performed: <u>5</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	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						


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: Thunderbolt Elementary School - 0531 2020 Thunderbolt Road Fleming Island, FL 32003				
					INSPECTOR SIGNATURE:				
					INSPECTION DATE: 3/1/2019				
			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>5</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	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							


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: Thunderbolt Elementary School - 0531 2020 Thunderbolt Road Fleming Island, FL 32003			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 3/1/2019			
			Fire Drill Log: <u>✓</u> Drills Performed: <u>5</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	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						
	735	Refrigerator interferes with Handicapped toilet/sink - cannot store food by toilet.						X
	736	Siding very soft by stairs					X	
	737	OK						
	738	Excessive storage in restroom						X
	739	Excessive storage in restroom						X
	740	Excessive storage in restroom						X
	741	OK						
	742	Excessive storage in restroom						X
	744	Excessive storage in restroom						X

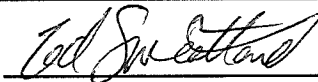
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Tynes Elementary School - 0501 1550 Tynes Boulevard Middleburg, FL 32068			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 2/22/2019			
			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>6</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK						
2	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						


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: Tynes Elementary School - 0501 1550 Tynes Boulevard Middleburg, FL 32068
	INSPECTOR SIGNATURE:  INSPECTION DATE: 2/22/2019


			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>6</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
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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				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 2/22/2019				
			Fire Drill Log: <u>✓</u> Drills Performed: <u>6</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	63	Outlet covers required for Pre-K classroom						X
	64	OK						
	65	OK						
	66	Landing loose/bouncy/Electrical panel blocked by shelf						X
	67	OK						
	68	OK						

COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 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: <u>✓</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	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 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			
			Fire Drill Log: <u>✓</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
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						

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: W.E. Cherry Elementary School - 0241 420 Edson Drive Orange Park, FL 32073				
				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 10/18/2018				
			Fire Drill Log: <u>✓</u> Drills Performed: <u>2</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
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						

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: Wilkinson Elementary School - 0491 4965 County Road 218 Middleburg, FL 32068			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 10/23/2018			
			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
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						

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: Wilkinson Elementary School - 0491 4965 County Road 218 Middleburg, FL 32068
	INSPECTOR SIGNATURE: INSPECTION DATE: 10/23/2018

			Fire Drill Log: <u>√</u> 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.	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						

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: Wilkinson Elementary School - 0491 4965 County Road 218 Middleburg, FL 32068			
					INSPECTOR SIGNATURE: _____			
					INSPECTION DATE: 10/23/2018			
			Fire Drill Log: <u>✓</u> 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.	52	OK						
	61	Restroom exhaust fan not working					X	
	62	OK						
	63	Restroom exhaust fan not working					X	
	64	OK						
	66	OK						
	68	OK						