


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				
			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		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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					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 2/28/2019			
			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.	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						
		Two dogs left unattended in classroom - question if they should be there at all and never left unattended						X
	56							
	58	OK						
	60	OK						
		Lense cover missing - boys restroom	Emergency light out					X
	61							
	62	OK						

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


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

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

			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>7</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
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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					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 10/30 & 31/2018			

			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
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						
	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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					INSPECTION DATE: 10/30 & 31/2018			

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


			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>7</u>						
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School	
92 Cont.	71		Emergency light out					X	
	72	Shelf blocking eletrical 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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				INSPECTOR SIGNATURE:				
				INSPECTION DATE: 10/30 & 31/2018				
			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>7</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
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	

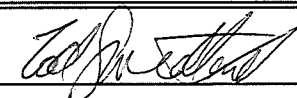
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58				FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Keystone Heights High School - 0311 900 Orchid Avenue Keystone Heights, FL 32656				
				INSPECTOR SIGNATURE:				
				INSPECTION DATE: 11/1/2018				
			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		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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					INSPECTOR SIGNATURE:			
					INSPECTION DATE: 11/1/2018			


			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
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		Emergency light out					X
	51	OK						
	52	OK						
	53	Carpet strip needs screws						X
	54	OK						

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				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 11/1/2018				
			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
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						

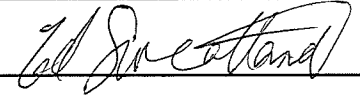
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					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 11/6 & 11/19/2018			
			Fire Drill Log: <u>✓</u> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	34	Roof leaks/Replace ceiling tiles					X	
	78	Roof or A/C leaks I 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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					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 11/6 & 11/19/2018			
			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
			** BASEBALL RESTROOMS ** Emergency lights out					X
		** Remove old fire hydrant on ground by Portable 7**					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

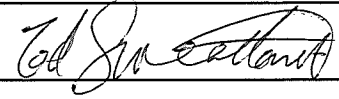
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					INSPECTOR SIGNATURE:			
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			Fire Drill Log: <u>✓</u> Drills Performed: <u>3</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	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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92 Cont.	78	OK							
	79	OK							
	80	OK							
	81	OK							
	82	OK							
	84	OK							
	86	OK							
	88	OK							

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					INSPECTOR SIGNATURE:			
					INSPECTION DATE: 11/8/2018			
			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	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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					INSPECTOR SIGNATURE: 			
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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						


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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 High School - 0661 4035 Plantation Oaks Boulevard Orange Park, FL 32065				
					INSPECTOR SIGNATURE: 				
					INSPECTION DATE: 11/8/2018				
			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	
96	20	OK							
	27	OK							
**** GENERAL NOTE: Electrical/Mechanical Rooms - Are NOT storage rooms... ****								X	
								X	

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				INSPECTOR SIGNATURE:				
				INSPECTION DATE: 2/28/2019				
			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						
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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				INSPECTOR SIGNATURE:				
				INSPECTION DATE: 6/3/2019				

			Fire Drill Log: <input checked="" type="checkbox"/> 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		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	Room labeling is wrong - used as chair storage, label gave electrical					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

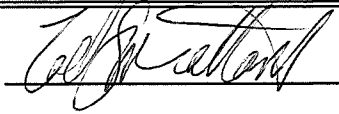
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Lake Asbury Junior High School - 0481 2851 Sandridge Road Green Cove Springs, FL 32043			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 6/3/2019			
			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.	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 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 Junior High School - 0351 2750 Moody Avenue Orange Park, FL 32073				
				INSPECTOR SIGNATURE:				
				INSPECTION DATE: 6/10/2019				

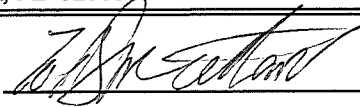
			Fire Drill Log: <u>√</u> Drills Performed: <u>8</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1	2	Cabinets partially blocking EXIT						X
	10		Emergency evacuation sheet missing					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						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 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 Junior High School - 0351 2750 Moody Avenue Orange Park, FL 32073			
					INSPECTOR SIGNATURE:			
					INSPECTION DATE: 6/10/2019			

			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.	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						

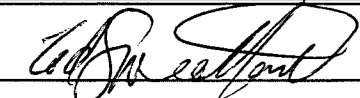
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58					FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Oakleaf Junior High School - 0611 4085 Plantation Oaks Boulevard Orange Park, FL 32065			
					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 6/6/2019			
			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	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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					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 6/6/2019			
			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.	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						

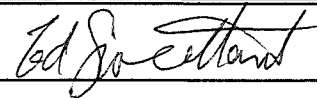
COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT STATE BOARD OF EDUCATION ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5 CASUALTY SAFETY & SANITATION INSPECTION F.S. 1013.12, 1013.20 & NFPA 101 AND FIRE SAFETY INSPECTION REPORT F.S. 1013.12, 1013.20 & RULE 69A-58				FISCAL YEAR: 2018/19 DISTRICT: CLAY FACILITY: Oakleaf Junior High School - 0611 4085 Plantation Oaks Boulevard Orange Park, FL 32065				
				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 6/6/2019				
			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.	810	OK						
	811	OK						
	821	OK						
	823	OK						
	824	OK						

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					INSPECTOR SIGNATURE: 			
					INSPECTION DATE: 3/13/2019			
			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	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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					INSPECTOR SIGNATURE:			
					INSPECTION DATE: 3/13/2019			
			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
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		OK						
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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					INSPECTOR SIGNATURE: 				
					INSPECTION DATE: 3/13/2019				
			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	
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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				DISTRICT: CLAY				
				FACILITY: McRae Bus Compound 6842 CR 315 C Keystone Heights, FL 32656				
				INSPECTOR SIGNATURE: 				
				INSPECTION DATE: 10/11/2018				
			Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>N/A</u>					
Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92	1		Emergency exit light out					X
	2	OK						