

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:

2019/20

DISTRICT:

CLAY

FACILITY:

Shadowlawn Elementary School - 0631
 2945 County Road 218
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: _____

INSPECTION DATE: _____

1/23/2020

Fire Drill Log: 1 Drills Performed: 2

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		On going roof leaks still being repaired.						
	513	Stained ceiling tile and missing ceiling tile. Both need to be replaced.						X
	Playground	Swing seat is broken. Needs to be replaced.						X
**Remind teachers that storage is not allowed on top shelf in closets.								

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FIRE SAFETY INSPECTION REPORT

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

FISCAL YEAR:

2019/20

DISTRICT:

CLAY

FACILITY:

Swimming Pen Creek Elementary School - 0571
1630 Woodpecker Lane
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

1/21/2020

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>5</u>	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		Knox box not installed yet.				X			
2		OK							
3	302	Broken outlet cover.							X
3	317A	Replace ceiling tile.							X
4	433	Move shelf from in front of the window.							X
5		OK							
6	627	Teacher planning room used as classroom, must have a window that opens completely or move to another space.							
92	701	OK							
	702	OK							
	703	OK							
	704			Emergency light out.					X
	705	OK							
	706	OK							
	707	OK							
	708	OK							
	801			Emergency light out.					X
	803	OK							
	806	OK							

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FISCAL YEAR: 2019/20

DISTRICT: CLAY

FACILITY: Thunderbolt Elementary School - 0531

2020 Thunderbolt Road
 Fleming Island, FL 32003

INSPECTOR SIGNATURE:



INSPECTION DATE:

1/24/2020

		Fire Drill Log: <u>4</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	101A		Excessive storage in closet. Needs to be removed.					X
	118	Christmas lights still hung up. Need to be removed.						X
	300	Excessive paper coverage on wall. 20% coverage maximum.						X
	310	Light covers must be labeled as fire/smoke resistant.						X
	310	Excessive paper coverage on wall. 20% coverage maximum.						X
	316	Light covers must be labeled as fire/smoke resistant.						X
	320	Light covers must be labeled as fire/smoke resistant.						X
	321	Excessive paper coverage on wall. 20% coverage maximum.						X

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FISCAL YEAR: 2019/20

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

INSPECTOR SIGNATURE: 

INSPECTION DATE: 1/24/2020

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	323	Excessive paper coverage on wall. 20% coverage maximum.						X
92	701	OK						
	702	OK						
	703	OK						
	704	OK						
	705	OK						
	706	OK						
	707	OK						
	710		Emergency light out.					X
	711	OK						
	712	OK						
	713	OK						
	721	OK						
	722	Light cover in closet missing. Replace globe.						X
	723		Emergency light out.					X
	724 A/B	OK						
	725	OK						
	726	OK						
	727	Tile at entry damaged.						X
	728	OK						

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FISCAL YEAR: 2019/20

DISTRICT: CLAY

FACILITY: Thunderbolt Elementary School - 0531

2020 Thunderbolt Road
 Fleming Island, FL 32003

INSPECTOR SIGNATURE:



INSPECTION DATE: 1/24/2020

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.	729	OK						
	730	Hole in siding next to the door at the ramp.					X	
	731	OK						
	732	OK						
	733	OK						
	734	OK						
	735	OK						
	736	OK						
	737	OK						
	738	OK						
	739	OK						
	740	OK						
	741	OK						
	742	OK						
	744	OK						

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FISCAL YEAR: 2019/20

DISTRICT: CLAY

FACILITY: Tynes Elementary School - 0501

1550 Tynes Boulevard
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

6/3/2020

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Fire Drill Log: <input checked="" type="checkbox"/> Drills Performed: <u>5</u>	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK							
2		OK							
3		OK							
4		OK							
5		OK							
6		OK							
92	1	OK							
	2	OK							
	3	OK							
	4	Attic Access is open.							X
	5		Emergency light out.						X
	6	OK							
	7	Shelf blocking Electric Panel.							X
	8	OK							
	9	OK							
	10	OK							
	21	OK							
	21	OK							
	22	OK							
	23	OK							
	24		Emergency light out.						X

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FISCAL YEAR: 2019/20
DISTRICT: CLAY
FACILITY: Tynes Elementary School - 0501
1550 Tynes Boulevard
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

6/3/2020

Fire Drill Log: Drills Performed: 5

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	25	OK						
	26	OK						
	27		Emergency light out.					X
	28	Shelf blocking electric panel.						X
	29		Emergency light out.					X
	30	OK						
	41	OK						
	42	OK						
	43	OK						
	44		Emergency light out	2nd Time				X
	45	OK						
	46	OK						
	47	OK						
	48	OK						
	49	OK						
	61	Will be moved.						
	62	Will be moved.						
	63	Will be moved.						
	64	Will be moved.						

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FISCAL YEAR: 2019/20

DISTRICT:

CLAY

FACILITY:

Tynes Elementary School - 0501
1550 Tynes Boulevard
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

6/3/2020

Fire Drill Log: Drills Performed: 5

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	65	Power off for new building.						
	66	Power off for new building.						
	67	Power off for new building.						
	68	Power off for new building.						

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FISCAL YEAR: 2019/20

DISTRICT: CLAY
FACILITY: W.E. Cherry Elementary School - 0241

420 Edson Drive
Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE: 2/12/2020

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	54		Emergency light is out.						X
2	75	YMCA Storage							
3	61	Ceiling leaks from restroom above.							X
	55B	Thermostat broken or not needed.						X	
4	13		Emergency evacuations sheets not posted by the door.						X
	14		Emergency evacuations sheets not posted by the door.						X
	24	Drinking fountain drain is clogged outside room 24.							X
	68		Emergency light is weak.						X
	7		No Emergency lights			X			
	46		No Emergency lights			X			
			Fire Alarm is spotty in portables 30-50 & other areas.					X	
		P.E. cover is torn - needs to be replaced.					X		
91	28	Being used as a classroom.							
92	27	OK							
	29	OK							

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FISCAL YEAR: 2019/20
DISTRICT: CLAY
FACILITY: W.E. Cherry Elementary School - 0241
420 Edson Drive
Orange Park, FL 32073

INSPECTOR SIGNATURE: 
INSPECTION DATE: 2/12/2020

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.	31		Emergency evacuation sheet missing.	2nd Time				X
	32		Emergency evacuation sheet is missing.	2nd Time				X
	33	OK						
	34	OK						
	36	Excessive storage in classroom - all shelving over 4ft. High must be strapped to wall or removed.						X
	37	OK						
	38	OK						
	39	OK						
	40	OK						
	41		Emergency evacuation sheet is missing.					X
	42 A/B		A side emergency light is weak.					X
	43		Emergency evacuation sheet is missing.					X
	44	OK						
	45	OK						
	48		Emergency light is weak.					X

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FISCAL YEAR: 2019/20

DISTRICT: CLAY

FACILITY: W.E. Cherry Elementary School - 0241

420 Edson Drive

Orange Park, FL 32073

INSPECTOR SIGNATURE:



INSPECTION DATE:

2/12/2020

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.	49	OK						
	50	OK						
	51	OK						
	53	OK						
	54	OK						
	55	OK						
	56	OK						
	57	Excessive storage - shelves over 4ft. tall must be strapped to the wall.						X
	58	OK						
	59	OK						
	60	OK						
	61	OK						
	62	OK						
	63		Emergency light out.					X
	64	OK						
	65	OK						
	66	OK						
	67		Evacuation sheet is missing.					X
	68	OK						
	69	OK						

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FISCAL YEAR: 2019/20
 DISTRICT: CLAY
 FACILITY: W.E. Cherry Elementary School - 0241
 420 Edson Drive
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____
 INSPECTION DATE: 2/12/2020

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.	70	OK						
	26	OK						
	30	OK						
	47	OK						

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FISCAL YEAR:

2019/20

DISTRICT:

CLAY

FACILITY:

Wilkinson Elementary School - 0491

4965 County Road 218

Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

6/4/2020

Fire Drill Log: Drills Performed: 5

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
1		OK					X	
2		OK					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						
	16	OK						
	17	OK						
	18	OK						
	20	OK						
	22	OK						

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FISCAL YEAR: 2019/20

DISTRICT:

CLAY

FACILITY:

Wilkinson Elementary School - 0491
4965 County Road 218
Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

6/4/2020

Fire Drill Log: Drills Performed: 5

Bldg	Room	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Deficiency Not Corrected from Previous Inspection	Facilities	Info Services	Maint	School
92 Cont.	31	OK						
	33	OK						
	34	Light not working in restroom.						X
	35 A/B	OK						
	36	OK						
	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						
	52	OK						

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FISCAL YEAR: 2019/20

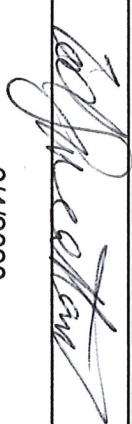
DISTRICT: CLAY

FACILITY: Wilkinson Elementary School - 0491

4965 County Road 218

Middleburg, FL 32068

INSPECTOR SIGNATURE:



INSPECTION DATE:

6/4/2020

Fire Drill Log: ✓ Drills Performed: 5

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