

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

PORTABLES ONLY

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Lakeside Elementary School - 0352
 2752 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/24/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
10	MB E	002192						
11	MB E	002196						
12	MB E	002205						
12A	MB E	002205						
13	MB E	002195						
14	MB E	002193		Emergency lights are not working.				X
15	MB E	002194	Trim around one window need to be reattached/replaced.					X
16	MB E	002199						
17	MB E	002200						
18	II-B	005484						
18A	II-B	005484						
19	II-B	007525						
19A	II-B	007525						
20	MB E	002203						
21	II-B	007526						
21A	II-B	007526						
22	MB E	002188						
23	MB E	002189						
24	MB E	002187						
25	MB E	002190						
26	MB E	002186		Emergency lights are not working.				X
27	MB E	002191		No evacuation map by door.				X
42A	MB E	002185						
42B	MB E	002185						

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INSPECTOR SIGNATURE:

INSPECTION DATE: 11/24/2020

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Lakeside Elementary School - 0352
 2752 Moody Avenue
 Orange Park, FL 32073

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
44	II-B	005092		Emergency lights are not working.				X
44A	II-B	005092						
45	MB E	002208		Emergency lights are not working.				X
45A	MB E	002208						
46	MB E	002207	GFCI by classroom sink does not trip.				X	
46A	MB E	002207						
47	MB E	002209						
47A	MB E	002209						
47B	MB E	002209						
47C	MB E	002209						
48	II-B	005797	GFCI by classroom sink does not trip.				X	
48A	II-B	005797						
51A	MB E	002184						
51B	MB E	002184						
51C	MB E	002184						
52	II-B	007527						
52A	II-B	007527						
53	II-B	007583						
53A	II-B	007583						
54	II-B	007584						
54A	II-B	007584						
55	II-B	007585		Emergency lights are not working.				X
55A	II-B	007585						
56	II-B	007717		Emergency lights are not working.				X

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Lakeside Elementary School - 0352
 2752 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/24/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
56A	II-B	007717						
60	MB E	002481		Emergency lights are not working.				X
60A	IV	002481						
61	II-B	007694		Emergency lights are not working. No evacuation map by door.				X
61A	II-B	007694						
62	II-B	007693		Signs hanging in front of electrical panel - remove.				X
62A	II-B	007693						
63	II-B	007604						
63A	II-B	007604						
43	MB E	002278	Restroom did not inspect.					
57A	IV	007076						
57B	IV	007076	Restroom did not inspect.					
Total Portables: 34								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: McRae Elementary School - 0511
 6770 County Road 315C
 Keystone Heights, FL 32656

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/28/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
401	MB E	002592						
401A	MB E	002592						
401B	MB E	002592						
402	MB E	002586						
402A	MB E	002586						
403	MB E	002593						
403A	MB E	002593						
403B	MB E	002593						
404	MB E	002580						
405	MB E	002577						
406	MB E	002587						
406A	MB E	002587						
407	MB E	002585						
407A	MB E	002585						
408	MB E	002583						
408A	MB E	002583						
701	MB E	002576						
702	MB E	002591						
702A	MB E	002591						
703	MB E	002584						
703A	MB E	002584						
704	MB E	002590						
704A	MB E	002590						
705	MB E	002578						
706	MB E	002581		Electrical panel is blocked - move items.				X

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: McRae Elementary School - 0511
 6770 County Road 315C
 Keystone Heights, FL 32656

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/28/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
707	MB E	002579						
708	II-B	010906						
708A	II-B	010906						
801	II-B	010937						
801A	II-B	010937						
802	II-B	010914						
802A	II-B	010914						
803	II-B	010961						
803A	II-B	010961						
804	II-B	010870						
804A	II-B	010870						
806	MB E	002049						
806A	MB E	002049						
821	MB E	002595						
821A	MB E	002595						
821B	MB E	002595						
823	MB E	002594						
823A	MB E	002594						
824	MB E	002571						
825	MB E	002588						
825A	MB E	002588						
826	MB E	002572						
827	MB E	002582						
828A	MB E	002573	Receptacle at the right of sink needs to be GFCI.				X	
828B	MB	002573						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: McRae Elementary School - 0511
 6770 County Road 315C
 Keystone Heights, FL 32656

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/28/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
842	MB E	002656						
842A	MB E	002656						

Total Portables: 29

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Middleburg Elementary School - 0271
 3958 Main Street
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 12/19/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
23	MB E	002051						
23A	MB E	002051						
24	MB E	002040						
24A	MB E	002040						
25	MB E	002041						
25A	MB E	002041						
35	MB E	002044						
37	MB E	002043						
37A	MB E	002043						
38	MB E	002039						
39	MB E	002047						
40	MB E	002052						
40A	MB E	002052						
41	MB E	002042						
41A	MB E	002042						
43	MB E	002050						
43A	MB E	002050						
55	MB E	002038						
55A	MB E	002038						
57	II-B	005570		Receptacle by classroom sink needs to be GFCI.			X	
57A	II-B	005570						
59	II-B	010923						
59A	II-B	010923						
64	II-B	010856						
64A	II-B	010856						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Middleburg Elementary School - 0271
 3958 Main Street
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 12/19/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
65A	MB E	002114	DCA sticker in portable is MB E 2124 - need to change on FISH report. Red date plate Florida Insignia Number is 2114.		X			
65B	IV-E	002114						
68	II-B	010864						
68A	II-B	010864						
69	MB E	002046						
69A	MB E	002046						
26A	MB E	002054						
26B	MB E	002054						
29A	MB E	002053						
29B	MB E	002053						
Total Portables: 19								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Montclair Elementary School - 0381
 2398 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/24/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
21	MB E	002197	Has deteriorating siding at steps and landing.*				X	
22	MB E	002183						
23	IV-E	009474						
23A	IV-E	009474						
24	MB E	002597						
24A	MB E	002597						
25A	MB E	002277						
25B	MB E	002277						
26	MB E	002284		Evacuation map not by door.				X
27	MB E	002283						
28	II-B	000860	Both GFCI's have broken reset buttons.*				X	
28A	II-B	000860						
29	MB E	002601						
29A	MB E	002601						
30	II-B	005094		Emergency lights are not working.				X
30A	II-B	005094						
31	MB E	002272						
32	MB E	002288	Has makeshift closet with storage & no heat/smoke detector.					X
32A	MB E	002288						
33	MB E	002290						
33A	MB E	002290						
34	MB E	002289		Emergency lights are not working.				X

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Montclair Elementary School - 0381
 2398 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/24/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
35	MB E	002274						
36	MB E	002292						
36A	MB E	002292						
37	MB E	002291						
37A	MB E	002291						
38	MB E	002286						
39	MB E	002293		Emergency lights are not working.				X
39A	MB E	002293						
39B	MB E	002293						
40	MB E	002276						
41	MB E	002275		Emergency lights are not working.				X
42	MB E	002268						
43	MB E	00238						
44	MB E	002273						
45	MB E	002198						
46A	MB E	002285						
46B	MB E	002285						
47	MB E	002486						
Total Portables: 27								

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INSPECTOR SIGNATURE:

INSPECTION DATE: 3/30/2020

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Oakleaf Village Elementary - 0621
 410 Oakleaf Village Parkway
 Orange Park, FL 32065

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
901	II-B	007448	DCA sticker should be 010966. Bathroom has loose storage materials outside of metal cabinet - all storage must be kept inside cabinet.	Electrical panel is blocked by hanging posters - must remove and keep clear.	X			X
901A	II-B	007448						
903	II-B	010894	DCA sticker should be IV E 007448. Bathroom has loose storage materials outside metal cabinet - all storage must be kept inside cabinet.		X			X
903A	II-B	010894						
905	MB E	002324						
905A	MB E	002324						
906	MB E	001920						
906A	MB E	001920						
907	MB E	002120						
907A	MB E	002120						
908	II-B	010983	DCA sticker should be MB E 010902					
908A	II-B	010983						
909	II-B	005483						
909A	II-B	005483						
910	II-B	007741						

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INSPECTOR SIGNATURE:

INSPECTION DATE: 3/30/2020

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Oakleaf Village Elementary - 0621
 410 Oakleaf Village Parkway
 Orange Park, FL 32065

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
910A	II-B	007741						
911	II-B	005332	Bathroom GFCI and classroom GFCI would not trip.* Bathroom has loose materials outside of metal cabinet - all storage must be kept inside cabinet.				X	X
911A	II-B	005332						
912	II-B	005091	Emergency light by exit door with ramp does not work.*				X	
912A	II-B	005091						
913	IV-E	009469						
913A	IV-E	009469						
914	II-B	005093						
914A	II-B	005093						
916	II-B	010956						
916A	II-B	010956						
Total Portables: 13								

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INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/18/2020

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Orange Park Elementary School - 0201
 1401 Plainfield Avenue
 Orange Park, FL 32073

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
21	MB E	001909						
21A	MB E	001909						
22A	MB E	001898						
22B	MB E	001898						
23	II-B	005334						
23A	II-B	005334						
24	MB E	001988		Emergency lights are not working.				X
34	MB E	001906						
34A	MB E	001906						
35	MB E	001905						
35A	MB E	001905						
36	MB E	001904						
36A	MB E	001904						
37	MB E	001900						
38	MB E	001895						
38A	MB E	001895						
41	MB E	001907						
41A	MB E	001907						
42	MB E	001908		Emergency lights are not working. No evacuation map by the door.				X
42A	MB E	001908						
43	MB E	001893	Sideblock has been pushed sideways.					X
44	MB E	001901						
44A	MB E	001901						
45	MB E	001894						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Orange Park Elementary School - 0201
 1401 Plainfield Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/18/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
50	MB E	001903						
50A	MB E	001903						
51	MB E	001902						
51A	MB E	001902						
52	MB E	001899						
52A	MB E	001899						
53	MB E	001896						
54	MB E	002554						
39A	MB E	001910						
39B	MB E	001910						

Total Portables: 20

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Plantation Oaks Elementary School
 4150 Plantation Oaks Boulevard
 Orange Park, FL 32065

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 4/30/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
803	MB E	002267						
802	MB E	007513						
801	MB E	007449		Electrical panel was blocked - must keep accessible and visible at all times.				X
915	MB E	002348		Electrical panel, fire pull stations, FA stoves & fire extinguishers were covered. All walls in classroom were covered in crepe paper - this creates a fire and safety hazard. Please remove.				X
913	MB E	001919						
64	MB E	002563						
907	MB E	002122	No vent in restroom.	Electrical panel was blocked - must keep accessible and visible at all times.				X
903	MB E	002603						
Total Portables: 8								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Rideout Elementary School - 0541
 3065 Apalachicola Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/11/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
10	MB E	002658						
10A	MB E	002658						
11	MB E	002654						
11A	MB E	002654						
12	MB E	002347						
12A	MB E	002347						
13	MB E	002655						
13A	MB E	002655						
14	MB E	002013						
14A	MB E	002013						
20	MB E	002657	Means of egress is blocked by gate on ramp - must remove gate.					X
20A	MB E	002657						
21	MB E	002647						
21A	MB E	002647						
22	MB E	002646						
22A	MB E	002646						
22B	MB E	002646						
22C	MB E	002646						
25	MB E	002645		Electrical panel is blocked by filing cabinet - remove.				X
25A	MB E	002645						
25B	MB E	002645						
23A	MB E	002659						
23B	MB E	002659						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Rideout Elementary School - 0541
 3065 Apalachicola Boulevard
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/11/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
23C	MB E	002659						
23D	MB E	002659						
23E	MB E	002659						
Total Portables: 10								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Ridgeview Elementary - 0401
 421 Jefferson Avenue
 Orange Park, FL 32065

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 1/16/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
711A	MB E	002340						
711B	MB E	002340						
711C	MB E	002340						
712	MB E	002343						
712A	MB E	002343						
714	MB E	002350						
714A	MB E	002350						
715	MB E	002349		Back exit is blocked by boxes - must keep a clear path of egress.				X
715A	MB E	002349						
717	II-B	005504	Outside GFCI is missing cover.*				X	
717A	II-B	005504						
718	II-B	010981	Emergency light is not working.*				X	
718A	II-B	010981						
728	MB E	002352						
728A	MB E	002352						
729	MB E	002346						
729A	MB E	002346						
730	MB E	002355	Emergency light is not working.*				X	
730A	MB E	002355						
731	MB E	002357						
731A	MB E	002357						

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PORTABLES ONLY

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Ridgeview Elementary - 0401
 421 Jefferson Avenue
 Orange Park, FL 32065

INSPECTOR SIGNATURE:

INSPECTION DATE: 1/16/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
732	MB E	002342	GFCI by sink does not trip.*				X	
732A	MB E	002342						
733	MB E	002330		Electrical panel was blocked - must keep clear at all times.				X
734	II-B	010990						
734A	II-B	010990	GFCI in restroom does not work.*				X	
735	MB E	002354	Emergency light is not working.*				X	
735A	MB E	002354						
737	II-B	031225	No DCA sticker/documentation in portable.		X			
737A	II-B	031225						
741	MB E	002337						
742	MB E	002345		Back exit is blocked by TV - must keep a clear path of egress.				X
742B	MB E	002345						
743	MB E	002336						
744	MB E	002339		Electrical panel is blocked - must keep clear at all times.				X
745	MB E	002338						
746	MB E	002327						
749	MB E	002334						

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751	MB E	002326		Electrical panel is blocked - must keep clear at all times.				X
754	MB E	002351		No emergency evacuation map displayed by door.				X
754A	MB E	002351						
755	II-B	010901		Electrical panel was covered by poster - must keep electrical panel visible at all times.				X
755A	II-B	010901						
756	II-B	010967						
756A	II-B	010967						
758	MB E	002353						
758A	MB E	002353						
759	II-B	005542						
759A	II-B	005542						
760	MB E	002358						
760A	MB E	002358						
760B	MB E	002358						
772	MB E	002356						
772A	MB E	002356						
Total Portables: 30								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: R.M. Paterson Elementary School 0471
 5400 Pine Avenue
 Fleming Island, FL 32003

INSPECTOR SIGNATURE:

INSPECTION DATE: 10/24/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
1	II-B	010875		Emergency lights not working.				X
1A	II-B	010875						
2	II-B	010953	Gutter drain with no downspout - washing out the blocks*	Emergency lights not working.			X	X
2A	II-B	010953						
3	MB E	002498	Bathroom fan is not working.	Emergency lights not working.				X
3A	MB E	002498						
3B	MBE	002498						
4A	MB E	002482		Emergency lights not working.				X
4B	MB	002482						
5	MB E	002505		Need heat detector in storage room.			X	
6	II-B	010977		Outside GFCI not working* Emergency lights not working.			X	X
6A	II-B	010977						
7	II-B	007452		Emergency lights not working.				X
7A	II-B	007452						
8	MB E	002320						
11	II-B	000717		Emergency lights not working.				X
11A	II-B	000717						
13	II-B	010931						
13A	II-B	010931						
14	MB E	002491		Emergency lights not working.				X
14A	MB E	002491						

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14B	MB E	002491						
15	MB E	002497		Emergency lights not working.				X
15A	MB E	002497						
15B	MB E	002497						
16	MB E	002502		Emergency lights not working.				X
16A	MB E	002502						
16B	MB E	002502						
17	II-B	005863						
17A	II-B	005863						
18	II-B	010947						
18A	II-B	010947						
21	MB E	002494		Emergency lights not working.				X
21A	MB E	002494						
22	MB E	002493		Emergency lights not working.				X
22A	MB E	002493						
23	MB E	002495		Emergency lights not working.				X
23A	MB E	002495						
24	MB E	002492		Emergency lights not working.				X
24A	MB E	002492						
25	MB E	002483		Emergency lights not working.				X
25A	MB E	002483						
26	MB E	002496		Emergency lights not working.				X
26A	MB E	002496						
26B	MB E	002496						
27	MB E	002501		Need heat detector in storage room.				X

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
27A	MB E	002501						
27B	MB E	002501						
28	MB E	002500		Need heat detector in storage room.* Back door exit is blocked - clear exit path.			X	X
28A	MB E	002500						
28B	MB E	002500						
29	MB E	001927						
29A	MB E	001927						
30	MB E	001850						
30A	MB E	001850						
41	MB E	002487		Emergency lights not working.				X
41A	MB E	002487						
42	II-B	010963		Fire Alarm pull station is blocked - remove items blocking access. Electrical Panel is blocked - remove items.				X
42A	II-B	010963						
43	MB E	002488						
43A	MB E	002488						
44	MB E	002507		Needs heat detector in storage room.			X	
44A	MB E	002507						
44B	MB E	002507						
45	MB E	002485		Items taped over panel box - remove.				X

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
45A	MB E	002485						
45B	MB E	002485						
46	MB E			Need hgeat detector in storage room.* Items taped over panel box - remove.			X	X
46A	MB E							
46B	MB E							
47	MB E	002484		Emergency light not working.				X
47A	MB E	002484						
48	MB E	002503		Need heat detector in storage room.			X	
48A	MB E	002503						
48B	MB E	002503						
49	MB E	002489		Emergency lights not working.				X
49A	MB E	002489						
50	MB E	002504		Need heat detector in storage room.				X
50A	MB E	002504						
50B	MB E	002504						
51	MB E	002499		Emergency lights not working.				X
51A	MB E	002499						
51B	MB E	002499						
52	MB E	002316		Items taped over panel box - remove.				X
53	II-B	010889						
53A	II-B	010889						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
54	MB E	001926		Emergency lights not working.				X
Total Portables: 39								