

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

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 3/29/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
10	MB E	001990						
10A	MB E	001990						
11	MB E	001993						
11A	MB E	001993						
15	MB E	002228	DCA sticker should be MB E 002224.	Emergency light does not work.*	X		X	
15A	MB E	002228						
15B	MB E	002228						
15C	MB E	002228						
15C	MB E	002228						
16	MB E	002224	DCA sticker should be MB E 002228.	There must be an emergency evacuation map placed properly by the door.	X			X
16A	MB E	002224						
21	II-B	010883						
21A	II-B	010883						
22	II-B	010985	No DCA sticker in portable.	Back exit was blocked - keep clear path of egress at all times.	X			X
22A	II-B	010985						
23	MB E	002459						
23A	MB E	002459						
24	MB E	002449		Secondary exit was blocked - must keep path clear. Electrical was blocked - keep clear at all times. Emergency light does not work.*			X	X

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24A	MB E	002449						
25	II-B	010865						
25A	II-B	010865						
26	II-B	010908		Electrical panel was blocked - must keep path of egress clear at all times.				X
26A	II-B	010908						
30	IV-E	010891	DCA sticker should be MB E 009468.		X			
30A	IV-E	010891						
31	MB E	001945		There must be an emergency evacuation map placed properly by the door.				X
32	MB E	001970						
33	MB E	001843						
34	II-B	010991						
34A	II-B	010991						
35	MB E	001916						
36	MB E	002323	Exterior door does not have a closer & door knob is loose.					X
40	MB E	001987						
41	II-B	010869						
41A	II-B	010869		Emergency lights do not work.*			X	
42	II-B	010857						
42A	II-B	010857						

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43	MB E	002141		There must be an emergency evacuation map placed properly by the door.				X
43A	MB E	002141						
44	MB E	001845						
45	MB E	002325						
46	MB E	002012						
46A	IV	002012						
50	MB E	002163	DCA sticker should be MB E 002091.	There was a lot of rotten siding on the side of the building.*	X		X	
51	MB E	002083	DCA sticker should be MB E 002072		X			
51A	MB E	002083						
52	MB E	002226						
53	MB E	002264						
53A	MB E	002264						
53B	MB E	002264						
54	II-B	007453						
54A	II-B	007453						
55	MB E	002250						
56	MB E	002282						
60	MB E	002091	DCA sticker should be MB E 002163		X			
60A	MB E	002091						
61	MB E	002072	DCA sticker should be MB E 002083	Emergency light does not work.*	X		X	

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FISCAL YEAR: 2020/21
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 2300 Kingsley Avenue
 Orange Park, FL 32073

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
65	II-B	007754						
65A	II-B	007754						
36	II-B	007783	Need to place emergency evacuation map by correct door.					X
36A	II-B	007783						
37	II-B	007753	Several corner blocks are loose. Need to place emergency evacuation map by door.					X
37A	II-B	007753						
38	II-B	007784		Items in front of electrical panel - move and keep clear.				X
38A	II-B	007784						
39	II-B	007786						
39A	II-B	007786						
40	II-B	007785		Emergency lights are not working.*			X	
40A	II-B	007785						
45	II-B	010922		Emergency lights are not working.*			X	
45A	II-B	010922						
49	II-B	005801						
49A	II-B	005801						
50	II-B	005799	Outside GFCI is missing cover.*	Fire extinguisher is not placed within five feet of the door.			X	X

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50A	II-B	005799						
51	II-B	005949		Need to place emergency evacuation map by correct door.				X
51A	II-B	005949						
52	II-B	005798		Fire extinguisher is not placed within five feet of the door.				X
52A	II-B	005798						
53	II-B	010917		Need to place emergency evacuation map by the correct door. Electrical panel is blocked - move items & keep clear.				X
53A	II-B	010917						
54	MB E	002256		Items in front of electrical panel - move and keep clear.				X
55	MB E	001992		Items in front of electrical panel - move and keep clear.				X
55A	MB E	001992						
56	MB E	002136						
59	MB E	002210						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
60	MB E	001989		Emergency evacuation map needs to be by correct door. Fire extinguisher, fire alarm pull device, and fire alarm strob/alarm is blocked by portable cabinet. These items need to be accessible and visible at all times - move cabinet.				X
61	MB E	002175						
61A	MB E	002175						
61B	MB E	002175						
61C	MB E	002175						
62	II-B	005800						
62A	II-B	005800						
63	II-B	005950		Items in front of electrical panel - move and keep clear.				X
63A	II-B	005950						
64	II-B	005948						
64A	II-B	005948						
65	II-B	007755		Electrical panel covered by poster - needs to be moved and kept visible.				X
65A	II-B	007755						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
66	II-B	007757	Insignia number should be IV - E 007752.	Electrical panel blocked - move items and keep clear. No emergency lights over exit door with ramp.*			X	X
66A	II-B	007757						
67	II-B	007751		Need to place emergency evacuation map by correct door.				X
67A	II-B	007751						
13	MB E	001991	Popcorn ceiling is falling off in several places.*	Electrical panel is blocked - move itmes and keep clear.			X	X
13A	MB E	001991						
48	IV-E	002560	Insignia number should be MB E 002660.		X			
58A	II-B	005496	Portable is a restroom.					
58B	II-B	005496						
Total Portables: 26								

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FISCAL YEAR: 2020/21
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 466 Madison Avenue
 Orange Park, FL 32065

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INSPECTION DATE: 1/16/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
4	MB E	002419						
4A	MB E	002419						
4B	MB E	002419						
5	MB E	002304						
5A	MB E	002304						
5B	MB E	002304						
6	MB E	002426		Emergency lights are not working.*			X	
6A	MB E	002426						
7	MB E	002428						
7A	MB E	002428						
7B	MB E	002428						
8	MB E	002425		Electrical panel is blocked - must keep clear.				X
8A	MB E	002425						
9	MB E	002429		Emergency light is not working.*			X	
9A	MB E	002429						
9B	MB E	002429						
10	MB E	002424						
10A	MB E	002424						
11	MB E	002386						
12	MB E	002397						
12A	MB E	002397						
21	MB E	002417						
21A	MB E	002417						
22	MB E	002412						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
22A	MB E	002412						
23	MB E	002418						
23A	MB E	002418						
24	MB E	002411						
25	MB E	002430		Emergency lights are not working.*			X	
25A	MB E	002430						
25B	MB E	002430						
26	MB E	002432						
26A	MB E	002432						
26B	MB E	002432						
27	MB E	002422						
27A	MB E	002422						
27B	MB E	002422						
28	MB E	002427						
28A	MB E	002427						
29	MB E	002431		No evacuation map by door. Handicap ramp is blocked by gate - must removed gate.				X
29A	MB E	002431						
29B	MB E	002431						
29C	MB E	002431						
31	MB E	002407		Back exit is blocked by desk - must keep a clear path of egress.				X
31A	MB E	002407						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
32	MB E	002400		Back exit is blocked by desk - must keep a clear path of egress. Emergency lights do not work.*			X	X
32A	MB E	002400						
33	MB E	002374	Handi-cap ramp has gate with non approved latch.	Emergency lights are not working.*			X	X
33A	MB E	002374						
34	II-B	007806		Electrical pannel is blocked and covered up - must be visible and accessible at all times.				X
34A	II-B	007806						
41	MB E	002414						
41A	MB E	002414						
43	MB E	002415						
43A	MB E	002415						
44	MB E	002413						
44A	MB E	002413						
45	MB E	002385	Doormat is a tripping hazard by front door - must be removed.					X
46	MB E	002423						
46A	MB E	002423						
47	MB E	002341						
47A	MB E	002341						
48	MB E	002409						
48A	MB E	002409						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
49	MB E	002008		Emergency lights are not working.*			X	
49A	MB E	002008						
50	MB E	002471	Underground water leak out the back door of portable.*	Electrical panel has knockout blank plate that is not completely covered. Emergency lights are not working.*			X	
51	MB E	002007						
52	MB E	001897						
52A	MB E	001897						
61	MB E	002416		Microwave blocking electrical panel - must relocate microwave.				X
61A	MB E	002416						
62	MB E	002420	Does not have a DCA sticker or paperwork for missing number.		X			
62A	MB E	002420						
64	MB E	002393						
65	MB E	002390						
66	MB E	002394						
67	MB E	002392		Front exit is blocked by desk and tables - must keep a clear path of egress.				X
69	II-B	010899						
69A	II-B	010899						
70	MB E	002389						

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71	II-B	010863						
71A	II-B	010863						
72	II-B	010954						
72A	II-B	010954						
73	II-B	005867	Outside GFCI cover is missing.*				X	
73A	II-B	005867						
81	MB E	002433						
81A	MB E	002433						
81B	MB E	002433						
82	MB E	002434						
82A	MB E	002434						
82B	MB E	002434						
83	MB E	002435						
83A	MB E	002435						
83B	MB E	002435						
84	MB E	002436						
84A	MB E	002436						
84B	MB E	002436						
85	MB E	002437						
85A	MB E	002437						
85B	MB E	002437						
86	MB E	002438	Doormat is a trip hazard in the egress path - remove doormat.					X
86A	MB E	002438						

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86B	MB E	002438						
87	MB E	002439						
87A	MB E	002439						
87B	MB E	002439						
88	MB E	002440						
88A	MB E	002440						
88B	MB E	002440						
89	MB E	002441						
89A	MB E	002441						
89B	MB E	002441						
90	MB E	002442		Electrical panel is blocked by uniform storage rack - relocate rack.				X
90A	MB E	002442						
90B	MB E	002442						
90C	MB E	002442						
90D	MB E	002442						
91	MB E	002443		Trophies blocking electrical panel - relocate trophies.				X
91A	MB E	002443						
91B	MB E	002443						
103	II-B	007739		Roll around cart is blocking electrical panel - relocate cart.				X
103A	II-B	007739						

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1	MB E	002446		No fire extinguisher located within 5 feet of exterior door. No heat detector located in bathroom being used for storage.*			X	X
1A	MB E	002446						
1B	MB E	00446						
1C	MB E	002446						
1D	MB E	002446						
1E	MB E	002446						
1F	MB E	002446						
1G	MB E	002446						
3	MB E	002445						
3A	MB E	002445						
3B	MB E	002445						
30	MB E	002444	Handi-cap ramp has gate with non approved latch.	Emergency lights are not working.*			X	X
30A	MB E	002444						
30B	MB E	002444						
30C	MB E	002444						
30D	MB E	002444						
30F	MB E	002444						
68	MB E	002410	Has ivy growing up by back door - needs to be cut down.					X
92A	MB E	002447						
92B	MB E	002447						

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101A	MB E	002035						
101B	MB E	002035						

Total Portables: 33