

**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: Bannerman Learning Center - 0111  
 608 Mill Street  
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: \_\_\_\_\_

INSPECTION DATE: 11/26/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
16	MB E	002406	Portable shed. Did not inspect.					
62	MB E	002406	This portable is listed twice in FISH.		X			
62A	MB E	002406						
1	MB E	001886						
1A	MB E	001886						
1B	MB E	001886						
2	MB E	001880						
2A	MB E	001880						
3	MB E	001879						
3A	MB E	001879						
4	MB E	001878						
4A	MB E	001878						
5	MB E	001869						
5A	MB E	001869						
6A	MB E	001877						
6B	MB E	001877						
6C	MB E	001877						
7	MB E	001867	GFCI by mop sink does not trip.*				X	
7A	MB E	001867						
8	MB E	001876						
8A	MB E	001876						
9	MB E	002365						
9A	MB E	002365						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
10	MB E	001872						
10A	MB E	001872						
12	MB E	001884						
12A	MB E	001884						
13	E	001868						
30	MB E	002559	Receptacle by sink is not a GFCI.*				X	
30A	MB E	002559						
30B	MB E	002559						
30C	MB E	002559						
32	MB E	001870						
33	MB E	001881						
33A	MB E	001881						
34	MB E	001873						
34A	MB E	001873						
35	MB E	001882						
35A	MB E	001882						
36	MB E	001889						
36A	MB E	001889						
37	MB E	001874						
37A	MB E	001874						
38	MB E	001875						
38A	MB E	001875						
39	MB E	001883						
39A	MB E	001883						
39B	MB E	001883						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
39C	MB E	001883						
39D	MB E	001883						
39E	MB E	001883						
40	MB E	001871						
40A	MB E	001871						
42	MB E	001888						
42A	MB E	001888						
42B	MB E	001888						
43	MB E	001830						
43A	MB E	001830						
44	MB E	001847	Need to remove pool noodle from hand rails - does not meet code.					X
44A	MB E	001847						
56	II-B	010932		Electrical panel is blocked - move items.				X
56A	II-B	010932						
58	IV-E	010932						
58A	IV-E	010932						
11	MB E	001891	GFCI by kitchen sink does not trip.*	This is a culinary classroom - kitchen needs a K rated extinguisher.			X	X
11A	MB E	001891						
14	MB E	001890	Library portable.					
14A	MB E	001890						
14B	MB E	001890						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
31	MB E	001885		No evacuation map by doors.				X
31A	MB E	001885						
31B	MB E	001885						
31C	MB E	001885						
50	MB E	001887	GFCI by kitchen sink does not trip.*				X	
50A	MB E	001887						
50B	MB E	001887						
50C	MB E	001887						
52	MB E	001892	GFCI by kitchen sink does not trip.*	Multi gang switch plate by front door has broken corner - wires are exposed.				X
52A	MB E	001892						
52B	MB E	001892						
60A	IV-E	009019	This portable is a restroom.					
60B	MB E	009019	Did not inspect.					
61A	IV-E	009023	This portable is a restroom.					
61B	MB E	009019	Did not inspect.					
<b>Total Portables: 33</b>								

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**PORTABLES ONLY**

FISCAL YEAR: 2020/21  
 DISTRICT: CLAY  
 FACILITY: Clay High School - 0341  
 2025 FL-16  
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: \_\_\_\_\_

INSPECTION DATE: 11/27/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
7	MB E	002157						
7A	MB E	002157						
7B	MB E	002157						
17	MB E	002144						
18	MB E	001855						
18A	MB E	001855						
19	MB E	002596						
20	MB E	002281						
32	II-B	005866	Outside GFCI is missing cover.					X
32A	II-B	005866						
33	MB E	002158						
33A	MB E	002158						
33B	MB E	002158						
40	MB E	002220	No DCA sticker & no documentation.		X			
41	MB E	002223	Incorrect DCA # - Should be MB E 002214	Makeshift closet area in back of room - no smoke detector.	X			X
41A	MB E	002223						
42	MB E	001840						
42A	MB E	001840						
43	MB E	002214	Incorrect DCA # - should be MB E 002223		X			
43A	MB E	002214						
43B	MB E	002214						
44	MB E	002652						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
44A	MB E	002652						
45	MB E	002653						
45A	MB E	002653						
46	II-B	004975	Outside GFCI is missing cover.					X
46A	II-B	004975						
46B	II-B	004975						
47	MB E	002649		Items blocking electrical panel - move items.				X
47A	MB E	002649						
48	II-B	010902	Incorrect DCA # - should be MB E 010983		X			
48A	II-B	010902						
49	MB E	001964						
49A	MB E	001964						
54	II-B	005277	Outside door says room 56 - paperwork says 54. No DCA sticker or documentation.		X			
54A	II-B	005277						
58	II-B	004260		Emergency light at ramp does not work.				X
5A	MB E	002037						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
5B	IV	002037		Emergency light at ramp does not work. No emergency vacuation map by door.				X
8	MB E	002161		Electrical panel blocked by TV - remove.				X
8A	MB E	002161						
8B	MB E	002161						
8C	MB E	002161						
31	MB E	002359						
<b>Total Portables: 22</b>								

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**PORTABLES ONLY**

FISCAL YEAR: 2020/21  
 DISTRICT: CLAY  
 FACILITY: Fleming Island High School - 0551  
 2233 Village Square Parkway  
 Orange Park, FL 32003

INSPECTOR SIGNATURE: \_\_\_\_\_

INSPECTION DATE: 11/14/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
10	MB E	002151						
10A	MB E	002151						
11	MB E	002149						
11A	MB E	002149						
12	MB E	002301	Door only locks halfway - when turned to the right it is locked & turned to left it is unlocked.	No emergency evacuation map.				X
12A	MB E	002301						
13	II-B	010993						
14	II-B	010970						
15	II-B	010951						
20	MB E	002143	GFCI by sink is not working.*				X	
21	MB E	002300						
22	MB E	002294	GFCI by sink is not working.*				X	
22A	MB E	002294						
23	II-B	010896		Fire extinguisher is missing. Pull station by door is blocked - clear.				X
24	MB E	002299						
25	II-B	010936		Fire extinguisher is missing.				X
30	II-B	010898						
31	II-B	010912		Fire extinguisher is missing.				
32	II-B	010897						
33	II-B	010972		Emergency lights not working.				X



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FISCAL YEAR: 2020/21  
 DISTRICT: CLAY  
 FACILITY: Fleming Island High School - 0551  
 2233 Village Square Parkway  
 Orange Park, FL 32003

INSPECTOR SIGNATURE: \_\_\_\_\_

INSPECTION DATE: 11/14/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
34	II-B	010887						
35	II-B	010971		Emergency lights not working.				X
41	II-B	010952		Emergency evacuation map not by door.				X
42	II-B	010860		Emergency lights not working.				X
43	II-B	010943						
44	II-B	010943		Emergency lights not working.				X
45	II-B	010979		Emergency lights not working.				X
46	MB E	002155						
46A	MB E	002155						
46B	MB E	002155						
46C	MB E	002155						
47	MB E	002159		Emergency lights not working.				X
47A	MB E	002159						
47B	MB E	002159						
47C	MB E	002159						
47D	MB E	002159						
49	MB E	002156						
50	II-B	010885		Emergency lights not working. Fire extinguisher on floor.				X
50A	II-B	010885						
51	II-B	010935						
51A	II-B	010935						
52	II-B	010868						
52A	II-B	010868						
53	II-B	010859						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
53A	II-B	010859						
60	II-B	010910						
60A	II-B	010910						
61	II-B	010975						
61A	II-B	010975						
62	II-B	010909						
62A	II-B	010909						
63	II-B	010969						
63A	II-B	010969						
70	II-B	010942						
70A	II-B	010942						
71	II-B	010986						
71A	II-B	010986						
72	II-B	010934		Filing cabinet blocking electrical panel - remove. Emergency lights not working.				X
72A	II-B	010934						
73	II-B	010866						
73A	II-B	010866						
80	II-B	010995						
80A	II-B	010995						
81	II-B	010976						
81A	II-B	010976						
82	MB E	002254		Electrical panel is blocked - clear.				X
82A	MB E	002254						
83	II-B	004978		Emergency lights not working.				X

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
83A	II-B	004978						
84	II-B	005000	GFCI rec is damaged.*				X	
84A	II-B	005000						
85	II-B	007734						
85A	II-B	007734						
86	II-B	007735		Emergency lights not working.				X
86A	II-B	007735						
87	II-B	007736						
87A	II-B	007736						
90	MB E	002147						
90A	MB E	002147						
91	MB E	002253						
92	MB E	002252						
93	II-B	004977		Emergency lights not working.				X
93A	II-B	004977						
94	II-B	004980		Emergency lights not working.				X
94A	II-B	004980						
95	II-B	004976						
95A	II-B	004976						
96	II-B	004981		Emergency lights not working.				X
96A	II-B	004981						
97	II-B	004979						
97A	II-B	004979						
40	MB E	001837						
48	MB E	002160						

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27A	II-B	006841	Restrooms did not inspect.					
27B	II-B	006841						
64A	II-B	005664	Restrooms did not inspect.					
64B	II-B	005664						
<b>Total Portables: 56</b>								

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**PORTABLES ONLY**

FISCAL YEAR: 2020/21  
 DISTRICT: CLAY  
 FACILITY: Keystone Heights Jr/Sr High School  
 900 Orchid Avenue  
 Keystone Heights, FL 32656

**INSPECTOR SIGNATURE:** \_\_\_\_\_

**INSPECTION DATE:** 11/27/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
1	MB E	002079						
2	MB E	002080		Emergency lights are not working.				X
4	MB E	002084	Trip hazard at the bottom of ramp - need to raise up the concrete.	Emergency lights are not working.	X			
6	MB E	002086						
6A	MB E	002086						
6B	MB E	002086						
11	MB E	002078						
12	MB E	002087						
12A	MB E	002087						
13	MB E	002085						
14	MB E	002081		Emergency lights are not working.				X
15	MB E	002077		Emergency lights are not working.				X
16	MB E	002082						
17	MB E	002101						
17A	MB E	002101						
17B	MB E	002101						
18	MB E	002097						
18A	MB E	002097						
19	MB E	002100						
19A	MB E	002100						
19B	MB E	002100						
20	MB E	002105						
20A	MB E	002105						
20B	MB E	002105						

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 Keystone Heights, FL 32656

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
21	MB E	002096		Emergency lights are not working.				X
21A	MB E	002096						
22	MB E	002098		Emergency lights are not working.				X
22A	MB E	002098						
23	MB E	002090						
23A	MB E	002090						
24	MB E	002093						
24A	MB E	002093						
25	MB E	002094		Electrical panel is blocked - move items.				X
25A	MB E	002094						
26	MB E	002092						
26A	MB E	002092		Emergency lights are not working.				
27	MB E	002095						
27A	MB E	002095						
28	MB E	002106						
28A	MB E	002106						
28B	MB E	002106						
50	II-B	005547						
50A	II-B	005547						
51	II-B	010941						
51A	II-B	010941						
52	MB E	002071						
52A	MB E	002071						
53	II-B	010895						
53A	II-B	010895						

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
54	MB E	002089						
54A	MB E	002089						
55	II-B	010877						
55A	II-B	010877						
56	MB E	002099		Emergency light is not working.				X
56A	MB E	002099						
57	II-B	010948		Emergency light is not working.				X
57A	II-B	010948						
58	MB E	002103		Emergency light is not working.				X
58A	MB E	002103						
58B	MB E	002103						
59	MB E	002075						
60	MB E	002108						
60A	MB E	002108						
60B	MB E	002108						
61	MB E	002074						
62	MB E	002104						
62A	MB E	002104						
62B	MB E	002104						
63	MB E	002076						
63A	MB E	002076						
64	MB E	002088						
64A	MB E	002088						
65	MB E	002073		Emergency light is not working.				X
72	II-B	007738						
72A	II-B	007738		Back door is blocked - clear path.				X

**COMPREHENSIVE SAFETY & SANITATION INSPECTION REPORT**  
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**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: Keystone Heights Jr/Sr High School  
 900 Orchid Avenue  
 Keystone Heights, FL 32656

**INSPECTOR SIGNATURE:** \_\_\_\_\_

**INSPECTION DATE:** 11/27/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
74	II-B	007737	Bathroom GFCI does not trip.*	Emergency light is not working.			X	X
74A	II-B	007737						
78	MB E	002456						
78A	MB E	002456						
80	MB E	002287						
82	II-B	007740						
82A	II-B	007740						
84	II-B	005365						
84A	II-B	005365						
90	MB E	002107						
90A	MB E	002107						
90B	MB E	002107						
91	MB E	002102						
91A	MB E	002102						
91B	MB E	002102						
29	MB E	002109						
29A	MB E	002109						
29B	MB E	002109						
29C	MB E	002109						
56A	IV	069458	Restrooms did not inspect.					
56B	IV	069458						
76A	II-B	069458	Restrooms did not inspect.					



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FISCAL YEAR: 2020/21  
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 Keystone Heights, FL 32656

INSPECTOR SIGNATURE: \_\_\_\_\_

INSPECTION DATE: 11/27/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
<b>Total Portables: 47</b>								

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**PORTABLES ONLY**

FISCAL YEAR: 2020/21  
 DISTRICT: CLAY  
 FACILITY: Middleburg High School  
 3750 County Road 220  
 Middleburg, FL 32068

**INSPECTOR SIGNATURE:**

**INSPECTION DATE:** 12/20/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
1	II-B	004261						
7	MB E	002302						
9	MB E	002296		Electrical panel is blocked - remove itmes blocking panel.				X
9A	MB E	002296						
31	MB E	002308						
31A	MB E	002308						
31B	MB E	002308						
32	MB E	002305						
32A	MB E	002305						
32B	MB E	002305						
33	MB E	002303						
33A	MB E	002303						
34	MB E	002297		Back exit by teachers desk is blocked - clear pathway.				X
35	MB E	002295		Remove T.V that is blocking electrical panel.				X
36	MB E	002309						
36A	MB E	002309						
36B	MB E	002309						
41	MB E	002310						
41A	MB E	002310						
41B	MB E	002310						
42	MB E	002311						
42A	MB E	002311						
42B	MB E	002311						

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**PORTABLES ONLY**

FISCAL YEAR: 2020/21  
 DISTRICT: CLAY  
 FACILITY: Middleburg High School  
 3750 County Road 220  
 Middleburg, FL 32068

**INSPECTOR SIGNATURE:** \_\_\_\_\_

**INSPECTION DATE:** 12/20/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
43	MB E	002312		Need emergency evacuation map by door.				X
44	MB E	002313						
44A	MB E	002313						
44B	MB E	002313						
45	MB E	002314						
45A	MB E	002314						
45B	MB E	002314						
46	MB E	002315						
46A	MB E	002315						
46B	MB E	002315						
51	MB E	002317						
51A	MB E	002317						
51B	MB E	002317						
52	MB E	002318						
52A	MB E	002318						
52B	MB E	002318						
53	MB E	002319						
53A	MB E	002319						
53B	MB E	002319						
55	MB E	002304						
55A	MB E	002304						
60	MB E	001962		Back exit is blocked by desk - clear pathway.				X
61	II-B	005087						
61A	II-B	005087						

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**PORTABLES ONLY**

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**INSPECTOR SIGNATURE:**

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Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
62	II-B	005003		Fire extinguisher is blocked by fake tree - extinguisher must be visible at all times.				X
62A	II-B	005003						
63	II-B	005088	Portable does not have a DCA sticker or a document with DCA sticker number posted in portable.	Hole below electrical panel needs repairing as it can give access to wires. * Fire extinguisher is blocked by fake tree.	X			X
63A	II-B	005088						
64	II-B	005002						
64A	II-B	005002						
65	II-B	005001						
65A	II-B	005001						
66	II-B	005089						
66A	II-B	005089						
67	II-B	005004						
67A	II-B	005004						
70	II-B	010876						
71	MB E	002150						
71A	MB E	002150						
72	II-B	010940						
73	MB E	002298						
73A	MB E	002298						
73B	MB E	002298						
74	MB E	002306						

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INSPECTION DATE: 12/20/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
74A	MB E	002306						
74B	MB E	002306						
75	II-B	010955		Electrical panel was blocked - need to keep a clear pathway.				X
75A	II-B	010955						
76	MB E	002307						
76A	MB E	002307						
76B	MB E	002307						
77	IV-E	001975	DCA sticker shgould be MB E 001974		X			
77A	IV-E	001975						
77B	IV-E	001975						
77C	IV-E	001975						
77D	IV-E	001975						
78	MB E	001973						
78A	II-B	001973						
79	MB E	001974	DCA sticker in portable is MB E 001975. Need to change on FISH report.		X			
79A	MB E	001974						
79B	MB E	001974						
79C	MB E	001974						
80	II-B	007805						
80A	II-B	007805						
81	MB E	001941						
82	MB E	002218						

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FISCAL YEAR: 2020/21  
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 3750 County Road 220  
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INSPECTOR SIGNATURE: \_\_\_\_\_

INSPECTION DATE: 12/20/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
84	MB E	002401						
84A	MB E	002401						
86	MB E	002367		Emergency light is not working.				X
88	MB E	002404		Emergency light is not working.				X
5	MB E	002322						
5A	MB E	002322						
5B	MB E	002322						
5C	MB E	002322						
54A	MB E	002321		Need to mark all blocked exits with a sign reading "not an exit". Emergency light is not working.				X
54B	MB E	002321						
54C	MB E	002321						
54D	MB E	002321						
<b>Total Portables: 45</b>								