

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

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 10/16/2020

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Green Cove Springs Junior High - 0021
 1220 Bonaventure Avenue
 Green Cove Springs, FL 32043

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
70	II-B	011075	Corner blocks need resetting.*				X	
70A	II-B	011075						
71	II-B	004973						X
71A	II-B	004973		Outside GFCI needs cover.				
74	MB E	001995						
75	MB E	002467						
75A	MB E	002467						
76	MB E	001996						
104	MB E	001829						
105	MB E	001831						
105A	MB E	001831						
106	MB E	001836						
106A	MB E	001836						
106B	MB E	001836						
106C	MB E	001836						
107	MB E	001835		Items blocking electrical panel.				X
107A	MB E	001835						
107B	MB E	001835						
107C	MB E	001835						
112	MB E	001834						
113	MB E	001838		Fire extinguisher not within 5' of door.				X
113A	MB E	001838						
113B	MB E	001838						
Total Portables: 11								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Lake Asbury Junior High School - 0481
 2851 Sandridge Road
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/19/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
390	II-B	010893						
390A	II-B	010893						
391	II-B	010966						
391A	II-B	010966						
392	II-B	005481		Emergency lights are not working.				X
392A	II-B	005481						
393	II-B	010949	Wrong DCA # E-010949 is on panel.		X			
393A	II-B	010949						
394	MB E	002148		Fire extinguisher blocked by plan/tree - move.				X
394A	MB E	002148						
401	II-B	010892						
401A	II-B	010892						
402	II-B	010915						
402A	II-B	010915						
403	II-B	010989		Emergency lights are not working.				X
403A	II-B	010989						
404	II-B	010890						
404A	II-B	010890						
405	II-B	010921		Emergency lights are not working.				X
405A	II-B	010921						
406	II-B	005503						
406A	II-B	005503						
407	II-B	010938		Emergency lights are not working.				X
407A	II-B	010938						

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 DISTRICT: CLAY
 FACILITY: Lake Asbury Junior High School - 0481
 2851 Sandridge Road
 Green Cove Springs, FL 32043

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INSPECTION DATE: 11/19/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
408	II-B	005502						
408A	II-B	005502						
409	II-B	010888						
409A	II-B	010888						
410	II-B	007733						
410A	II-B	007733						
421	MB E	002169	DCA sticker is missing & not documentation of missing sticker.	Evacuation map is not by door.	X			
421A	MB E	002169						
422	MB E	002364		Evacuation map is not by door.				X
423	MB E	002170		Emergency lights are not working.				X
423A	MB E	002170						
424	MB E	002262		Emergency lights are not working.				X
425	II-B	010974						
425A	II-B	010974						
426	II-B	010978		Emergency lights are not working.				X
426A	II-B	010978						
427	II-B	010874	Wrong DCA # E-010930 is on panel. This is FFA portable.		X			
427A	II-B	010874						
428	II-B	007726		Emergency lights are not working.				X
428A	II-B	007726						

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 DISTRICT: CLAY
 FACILITY: Lake Asbury Junior High School - 0481
 2851 Sandridge Road
 Green Cove Springs, FL 32043

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/19/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
430	II-B	005367	Portable is being used for storage & has no DCA sticker.		X			
430A	II-B	005367						
Total Portables: 24								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Lake Side Junior High School - 0351
 2750 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/11/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
723A	IV-E	002542						
731	MB E	002166						
731A	MB E	002166						
732	MB E	002025						
732A	MB E	002025						
733	MB E	002168						
733A	MB E	002168						
734	MB E	002006		No evacuation map.				X
735	MB E	002167						
791	MB E	002162						
791A	MB E	002162						
791B	MB E	002162						
791C	MB E	002162						
793	MB E	002201						
793A	MB E	002201						
794	MB E	002176						
794A	MB E	002176						
794B	MB E	002176						
794C	MB E	002176						
710	MB E	002180						
710A	MB E	002180						
710B	MB E	002180						
737	MB E	002179						
737A	MB E	002179						
737B	MB E	002179						
745	MB E	002181						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Lake Side Junior High School - 0351
 2750 Moody Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 11/11/2020

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
745A	MB E	002181						
745B	MB E	002181		Does not have evacuation map by door.				X
745C	II-B	002181						
Total Portables: 22								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Oakleaf Junior High School
 4085 Plantation Oaks Boulevard
 Orange Park, FL 32065

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 4/12/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
601	II-B	005364						
601A	II-B	005364						
602	II-B	005335						
602A	II-B	005335						
603	II-B	005363						
603A	II-B	005363						
604	II-B	005545						
604A	II-B	005545						
605	II-B	005283		Electrical panel is covered by poster - must be keptg accessible and visible at all times.				X
605A	II-B	005283						
606	II-B	005331						
606A	II-B	005331						
607	II-B	005284						
607A	II-B	005284						
608	II-B	005285						
608A	II-B	005285						
609	II-B	005274						
609A	II-B	005274						
610	II-B	005282						
610A	II-B	005282						
611	II-B	005330		Secondary exit is blocked - must keep a clear egress at all times.				X
611A	II-B	005330						
612	II-B	005141						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Oakleaf Junior High School
 4085 Plantation Oaks Boulevard
 Orange Park, FL 32065

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 4/12/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
612A	II-B	005141						
613	II-B	005149						
613A	II-B	005149						
614	IV-E	005145						
614A	IV-E	005145						
615	II-B	005143						
615A	II-B	005143						
616	II-B	005144						
616A	II-B	005144						
617	II-B	005148		Remove poster in front of electrical panel - panel must be kept accessible and visible at all times.				X
617A	II-B	005148						
618	II-B	005147						
618A	II-B	005147						
619	II-B	005152						
619A	II-B	005152						
620	II-B	005146						
620A	II-B	005146						
702	II-B	010862						
704	II-B	005333						
704A	II-B	005333						
708	II-B	005329	Toilet lid missing off back of toilet.					X

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Oakleaf Junior High School
 4085 Plantation Oaks Boulevard
 Orange Park, FL 32065

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 4/12/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
708A	II-B	005329						
709	II-B	005150						
709A	II-B	005150						
710	II-B	005151						
710A	II-B	005151						
711	II-B	005278						
711A	II-B	005278						
712	II-B	005275						
712A	II-B	005275						
713	II-B	005281						
713A	II-B	005281						
714	II-B	005279						
714A	II-B	005279						
801	II-B	007475	DCA sticker should be MB E 007446					
807	II-B	005095		There must be an emergency evacuation map placed properly by the door.				X
807A	II-B	005095						
809	II-B	005097						
809A	II-B	005097						
810	II-B	005142						
810A	II-B	005142						
811	II-B	005096						
811A	II-B	005096						
821	II-B	007750						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Oakleaf Junior High School
 4085 Plantation Oaks Boulevard
 Orange Park, FL 32065

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 4/12/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
821A	II-B	007750						
823	II-B	007749	DCA sticker should be MB E 007742.	Emergency lights are not working.* Secondary exit is blocked - must keep a clear egress path at all times.	X		X	X
823A	II-B	007749						
824	II-B	007742	DCA sticker should be MB E 007741.		X			
824A	II-B	007742						
808A	II-B	005772	Restroom					
808B	II-B	005772						
Total Portables: 37								

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Orange Park Junior High School
 1500 Gano Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE:

INSPECTION DATE: 1/23/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
501	MB E	002212						
505	MB E	002225						
505A	MB E	002225						
505B	MB E	002225						
510	MB E	002219						
511	MB E	002216						
703	MB E	002211		Electrical panel is blocked - move items and keep clear.				X
503	MB E	002234						
503A	MB E	002234						
503B	MB E	002234						
504	MB E	002221		Electrical panel is blocked - move items and keep clear.				X
504A	MB E	002221						
507	MB E	002230						
507A	MB E	002230						
507B	MB E	002230						
509A	MB E	002233						
509B	MB	002233						
516	MB E	002229	Several lens covers are missing from light fixtures.					X
706	MB E	002235						
706A	MB E	002235						
706B	MB E	002235						

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FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Orange Park Junior High School
 1500 Gano Avenue
 Orange Park, FL 32073

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 1/23/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
708	MB E	002231	GFCI by classroom sink is not working.*				X	
708A	MB E	002231						
708B	MB E	002231						
710	MB E	002236						
710A	MB E	002236						
710B	MB E	002236						
702	MB E	002361						
704	MB E	002227						
704A	MB E	002227		Need to place emergency evacuation map by correct door.				X
704B	MB E	002227						
704C	MB E	002227						
Total Portables: 15								

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INSPECTOR SIGNATURE:

INSPECTION DATE: 2/6/2021

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Wilkinson Junior High School
 5025 CR 218
 Middleburg, FL 32068

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
2	MB E	002244		Electrical panel is blocked - move items and keep clear.				X
3	MB E	002249	No DCA sticker or document stating DCA number. Receptacle by classroom sinks needs to be GFCI.* Open data box needs a cover plate.*		X		X	
4	MB E	002245						
5	MB E	002257	Door lock is loose and about to fall off.					X
5A	MB E	002257						
6	MB E	002246		Emergency light is not working.*			X	
7	MB E	002259						
7A	MB E	002259						
8	MB E	002247						
9	MB E	002260						
9A	MB E	002260						
10	MB E	002237						
11	MB E	002265		Back exit is blocked by couch - move couch and keep exit clear.				X
11A	MB E	002265						
11B	MB E	002265						
21	MB E	002243		Emergency evacuation map needs to be placed by correct door.				X

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INSPECTION DATE: 2/6/2021

FISCAL YEAR: 2020/21
 DISTRICT: CLAY
 FACILITY: Wilkinson Junior High School
 5025 CR 218
 Middleburg, FL 32068

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
22	MB E	002261						
22A	MB E	002261						
23	MB E	002242						
24	MB E	002240		Emergency evacuation map needs to be placed by correct door.				X
25	MB E	002241	Concrete blocks are loose and not supporting portable.*				X	
26	MB E	002239						
27	MB E	002251	No DCA sticker or document stating DCA number.	Electrical panel is blocked - move items and keep clear.	X			X
40	MB E	002248						
41	MB E	002263						
41A	MB E	002263						
43	MB E	002255						
43A	MB E	002255						
42	MB E	002269						
42A	MB E	002269						
42B	MB E	002269						
42C	MB E	002269						
48	MB E	002271	Several places of damaged siding around portable.					X
48A	MB E	002271						

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 FACILITY: Wilkinson Junior High School
 5025 CR 218
 Middleburg, FL 32068

INSPECTOR SIGNATURE: _____

INSPECTION DATE: 2/6/2021

Room	DCA Prefix	DCA Number	Casualty Safety & Sanitation Deficiency	Fire Safety Deficiency	Facilities	Info Services	Maint.*	School
48B	MB E	002271						
96	MB E	002270		Emergency light is not working.*			X	
96A	MB E	002270						
Total Portables: 23								