

FISCAL YEAR 2009-2010

DISTRICT: CLAY FACILITY #: 0003



**COMPREHENSIVE SAFETY & SANITATION
 INSPECTION REPORT
 STATE BOARD OF EDUCATION
 ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5
 "CASUALTY SAFETY & SANITATION
 INSPECTION"
 IN COMPLIANCE WITH
 F.S. 1013.12, 1013.20 & NFPA 101**

FACILITY: BANNERMAN LEARNING CENTER
608 MILL STREET
GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: MARCH 23, 2010

Ed Swettan

 INSPECTOR'S SIGNATURE

3-23-10

 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------|
| 1 | | OK | | | | | | | | |
| 2 | | OK | | | | | | | | |
| 3 | | OK | | | | | | | | |
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FACILITY: BANNERMAN LEARNING CENTER
608 MILL STREET
GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: MARCH 23, 2010

Jed Sweetman

 INSPECTOR'S SIGNATURE

3-23-10

 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------|
| 92 | 1 | OK | | | | | | | | |
| 92 | 2 | OK | | | | | | | | |
| 92 | 3 | OK | | | | | | | | |
| 92 | 4 | OK | | | | | | | | |
| 92 | 5 | OK | | | | | | | | |
| 92 | 6A | OK | | | | | | | | |
| 92 | 6B | OK | | | | | | | | |
| 92 | 7 | OK | | | | | | | | |
| 92 | 8 | OK | | | | | | | | |
| 92 | 9 | OK | | | | | | | | |
| 92 | 10 | OK | | | | | | | | |
| 92 | 12 | OK | | | | | | | | |

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FACILITY: BANNERMAN LEARNING CENTER
608 MILL STREET
GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: MARCH 23, 2010

Ed Swettenham

 INSPECTOR'S SIGNATURE

3-23-10

 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------|
| 92 | 13 | OK | | | | | | | | |
| 92 | 30 | OK | | | | | | | | |
| 92 | 31 | OK | | | | | | | | |
| 92 | 32 | OK | | | | | | | | |
| 92 | 33 | OK | | | | | | | | |
| 92 | 34 | OK | | | | | | | | |
| 92 | 35 | OK | | | | | | | | |
| 92 | 36 | OK | | | | | | | | |
| 92 | 37 | OK | | | | | | | | |
| 92 | 38 | OK | | | | | | | | |
| 92 | 39 | OK | | | | | | | | |
| 92 | 40 | OK | | | | | | | | |
| 92 | 42 | OK | | | | | | | | |
| 92 | 43 | OK | | | | | | | | |

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FACILITY: BANNERMAN LEARNING CENTER
608 MILL STREET
GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: MARCH 23, 2010

Tom Swett
 INSPECTOR'S SIGNATURE 3-23-10
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------|
| 92 | 50 | OK | | | | | | | | |
| 92 | 56 | OK | | | | | | | | |
| 92 | 58 | OK | | | | | | | | |
| 93 | 52 | OK | | | | | | | | |
| 93 | 11 | OK | | | | | | | | |
| 93 | 14 | OK | | | | | | | | |
| 96 | 60 | OK | | | | | | | | |
| 96 | 61 | OK | | | | | | | | |
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FISCAL YEAR 2009-2010

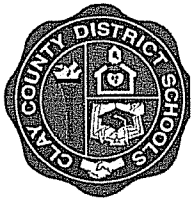
DISTRICT: CLAY FACILITY #: 0001

FACILITY: GREEN COVE SPRINGS JUNIOR HIGH SCHOOL
1220 BONAVENTURE AVENUE
GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: OCTOBER 1, 2009

Larry F. Swan
 INSPECTOR'S SIGNATURE

10-1-09
 DATE

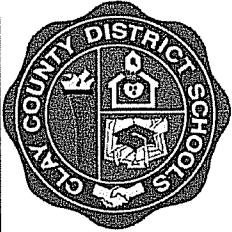


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| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|----------------|
| 1 | 1 | NO EMERGENCY EVACUATION SHEET | | X | | | | | | FBC 423.14.2.4 |
| 1 | 3 | NO EMERGENCY EVACUATION SHEET | | X | | | | | | FBC 423.14.2.4 |
| 1 | 12 | OVERHEAD PROJECTOR - SECURE PROPERLY | | X | | | | 2 | | 69A-803 |
| 2 | | OK | | | | | | | | |
| 3 | | OK | | | | | | | | |
| 4 | 422 | COMBUSTIBLE STORAGE | | X | | | | | | 69A-901 |
| 4 | 415 | EVACUATION SHEET MISSING | | X | | | | | | FBC 423.14.2.4 |
| 4 | 424 | PROJECTOR - SECURE PROPERLY | | X | | | | 2 | | 69A-803 |
| 5 | 501 | OCCUPANCY LOAD SIGN MISSING - 800 MAX | | X | | | | 2 | | FBC 423.14.2.2 |
| 5 | 501 | FIRE EXTINGUISHER NOT SIGNED - NOT TAG | | X | | | | | | 69A-503 |
| 6 | | OK | | | | | | | | |

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FACILITY: GREEN COVE SPRINGS JUNIOR HIGH SCHOOL
1220 BONAVENTURE AVENUE
GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: OCTOBER 1, 2009

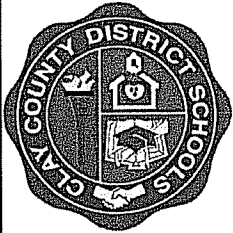
Larry D. Swann
 INSPECTOR'S SIGNATURE

10-1-09
 DATE

| Building | Room | Deficiency Description and Corrective Action required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|------------|
| 7 | 701 | LENS MISSING ON LIGHT | | X | | | | | | 69A-58.899 |
| 7 | 706 | STORAGE TO HIGH 24" TO CEILING | | X | | | | | | 69A-58.106 |
| 7 | 708 | CEILING TILES MISSING | | X | | | | | | 69A-58.999 |
| 7 | 708 | COPPER PIPES NOT PROPERLY SUSPENDED | X | | | | | | | 69A-58.899 |
| 8 | 806 | LENS COVER MISSING | | X | | | | | | 69A-58.899 |
| 9 | 904 | EXTINGUISHER NOT SIGNED | | X | | | | | | 69A-58.503 |
| 41 | 1 | NO GFCI PROTECTION OUTLETS | X | | | | | | | 69A-58.805 |
| | | | | | | | | | | |
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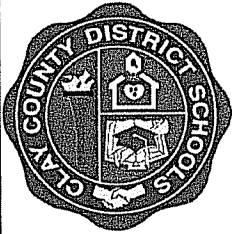
FACILITY: GREEN COVE SPRINGS JUNIOR HIGH SCHOOL
1220 BONAVENTURE AVENUE
GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: OCTOBER 1, 2009

Darryl D. ...
 INSPECTOR'S SIGNATURE 10-1-09
 DATE

| Building | Room | Deficiency Description and Corrective Action required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|------------|
| 92 | 70 | NO ROOM NUMBER AT EITHER DOOR | | X | | | | | | 69A-58.199 |
| 92 | 71 | OK | | | | | | | | |
| 92 | 104 | TOO MUCH STORAGE IN FRONT OF ELECTRICAL PANEL | | X | | | | | | 69A-69.801 |
| 92 | 105 | OK | | | | | | | | |
| 92 | 106 | PROJECTOR/EXTENSION CORD IMPROPERLY HUNG | | X | | X | | | | 69A-58.803 |
| 92 | 107 | MOVE SHELF IN FRONT OF ELECTRIC PANEL | | X | | | | | | 69A-58.803 |
| 92 | 112 | OK | | | | | | | | |
| 92 | 113 | OK | | | | | | | | |
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DISTRICT: CLAY FACILITY #: 0025

FACILITY: LAKE ASBURY JUNIOR HIGH SCHOOL
2851 SANDRIDGE ROAD
GREEN COVE SPRINGS, FLORIDA 32043

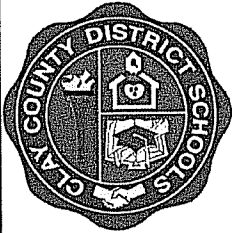
INSPECTION DATE: OCTOBER 6, 2009

Larry P. [Signature]
INSPECTOR'S SIGNATURE

10-6-09
DATE

| Building | Room | Deficiency Description and Corrective Action required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|-------------|
| 1 | 105 | ROOF LEAK - MOLD ON CEILING | X | | | | | 2 | | FBC 804.2.3 |
| 1 | 108 | ROOF LEAK - MOLD ON CEILING | X | | | | | 2 | | FBC 804.2.3 |
| 1 | 110 | ROOF LEAK - MOLD ON CEILING | X | | | | | | | FBC 804.2.3 |
| 2 | | OK | | | | | | | | |
| 3 | | OK | | | | | | | | |
| 5 | | FIRE SPRINKLER COVERS MISSING AT ENTRY | X | | | | | | | 69A-58.510 |
| 6 | | OK | | | | | | | | |
| 7 | 713 | MATERIALS TO CLOSE TO CEILING | | X | | | | | | 69A-58.901 |
| | | | | | | | | | | |
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DISTRICT: CLAY FACILITY #: 0025

FACILITY: LAKE ASBURY JUNIOR HIGH SCHOOL
2851 SANDRIDGE ROAD
GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: OCTOBER 6, 2009

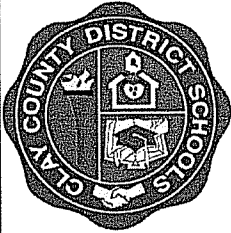
Larry A. [Signature]
INSPECTOR'S SIGNATURE

10-6-09
DATE

| Building | Room | Deficiency Description and Corrective Action required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|--------------|
| 92 | 390 | OK | | | | | | | | |
| 92 | 391 | FIRE EXTINGUISHER NOT SIGNED | | X | | | | | | 69A-58.008 |
| 92 | 391 | EMERGENCY LIGHT NOT WORKING | | X | | | | | | FBC 423.17.1 |
| 92 | 392 | DOOR AT RAMP DAMAGED | X | | | | | | | |
| 92 | 393 | FIRE EXTINGUISHER NOT SIGNED | | X | | | | | | 59A-58.008 |
| 92 | 394 | OK | | | | | | | | |
| 92 | 401 | OK | | | | | | | | |
| 92 | 402 | OK | | | | | | | | |
| 92 | 403 | OK | | | | | | | | |
| 92 | 404 | OK | | | | | | | | |
| 92 | 405 | OK | | | | | | | | |
| 92 | 406 | OK | | | | | | | | |

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2851 SANDRIDGE ROAD
GREEN COVE SPRINGS, FLORIDA 32043

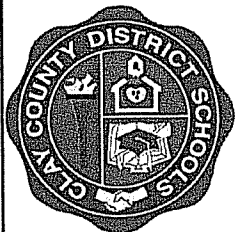
INSPECTION DATE: OCTOBER 6, 2009

[Signature]
 INSPECTOR'S SIGNATURE

10-6-09
 DATE

| Building | Room | Deficiency Description and Corrective Action required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|--------------|
| 92 | 408 | OK | | | | | | | | |
| 92 | 409 | OK | | | | | | | | |
| 92 | 410 | OK | | | | | | | | |
| 92 | 421 | RAMP EXCEEDS 1/12 SLOPE | | X | | | | 3 | | FBC 11.4.8 |
| 92 | 422 | EMERGENCY LIGHT INOPERABLE | | X | | | | | | FBC 423,17.1 |
| 92 | 423 | OK | | | | | | | | |
| 92 | 424 | OUT OF SERVICE | | | | | | | | |
| 92 | 425 | OUT OF SERVICE | | | | | | | | |
| 92 | 426 | OUT OF SERVICE | | | | | | | | |
| 92 | 427 | RAMP EXCEEDS 1/12 SLOPE | | X | | | | 3 | | FBC 11.4.8 |
| 92 | 428 | OUT OF SERVICE | | | | | | | | |
| 92 | 430 | OUT OF SERVICE | | | | | | | | |

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DISTRICT: CLAY FACILITY #: 0014

FACILITY: LAKESIDE JUNIOR HIGH SCHOOL
2750 MOODY ROAD
ORANGE PARK, FLORIDA 32073

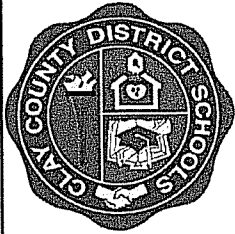
INSPECTION DATE: OCTOBER 8, 2009

[Handwritten Signature]
 INSPECTOR'S SIGNATURE

10-8-09
 DATE

| Building | Room | Deficiency Description and Corrective Action required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|-------------|
| 1 | 2 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 3 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 4 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 10 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 11 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 18 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 19 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 20 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 29 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 1 | 30 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 2 | 43 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 2 | 45 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 2 | 55 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |

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FACILITY: LAKESIDE JUNIOR HIGH SCHOOL
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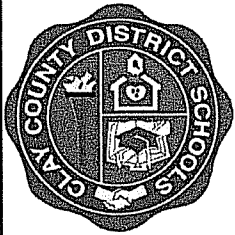
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[Signature]
INSPECTOR'S SIGNATURE

10-8-09
DATE

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|----------|------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|-------------|
| 3 | 56 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 3 | 66 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 3 | 67A | AC GRILL IN ATTIC | | X | | | | | | 69A-58.999 |
| 3 | 70 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 3 | 71 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 3 | 80 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 5 | 116 | EMERGENCY LIGHT BROKEN | | X | | | | | | 69A-58.204 |
| 8 | 804 | DOORS JAM LEAKS WHEN RAINING | X | | | | | | | 69A-5./210 |
| 9 | | OK | | | | | | | | |
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DISTRICT: CLAY FACILITY #: 0014

FACILITY: LAKESIDE JUNIOR HIGH SCHOOL
2750 MOODY ROAD
ORANGE PARK, FLORIDA 32073

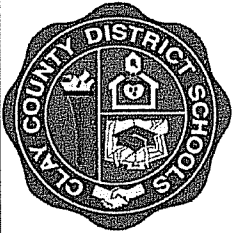
INSPECTION DATE: OCTOBER 8, 2009

[Signature]
INSPECTOR'S SIGNATURE

10-8-09
DATE

| Building | Room | Deficiency Description and Corrective Action required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|-------------|
| 92 | 701 | EXHAUST FAN – RESTROOM COVERED UP-NOT WORKING | X | | | | | | | 69A-58.999 |
| 92 | 702 | OK | | | | | | | | |
| 92 | 703 | OK | | | | | | | | |
| 92 | 704 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 92 | 705 | TWO SPINDLES ON RAMP DAMAGED | X | | | | | | | 69A-58.299 |
| 92 | 705 | NAILS ON DECK BY DOOR STICKING UP | X | | | | | | | 69A-58.299 |
| 92 | 706 | OK | | | | | | | | |
| 92 | 708 | OK | | | | | | | | |
| 92 | 710 | SWITCH PLATE COVER BROKEN | | X | | | | | | 69A-58.807 |
| 92 | 710 | EMERGENCY LIGHT NOT WORKING | | X | | | | | | 69A-58.204 |
| 92 | 721 | EMERGENCY LIGHT NOT WORKING | | X | | | | | | 69A-58.204 |
| 92 | 721 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |

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**COMPREHENSIVE SAFETY & SANITATION
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 INSPECTION"
 IN COMPLIANCE WITH
 F.S. 1013.12, 1013.20 & NFPA 101**

DISTRICT: CLAY FACILITY #: 0014

FACILITY: LAKESIDE JUNIOR HIGH SCHOOL
2750 MOODY ROAD
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: OCTOBER 8, 2009

[Handwritten Signature]
 INSPECTOR'S SIGNATURE

10-8-09
 DATE

| Building | Room | Deficiency Description and Corrective Action required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|-------|--|---------------|--------------|-------------|--------------------------|------|----------------------------------|--------------------------------|-------------|
| 92 | 722 | OK | | | | | | | | |
| 92 | 731 | OK | | | | | | | | |
| 92 | 732 | OK | | | | | | | | |
| 92 | 733 | OK | | | | | | | | |
| 92 | 734 | TWO LIGHT COVERS MISSING | | X | | | | | | 69A-58.899 |
| 92 | 735 | OKI | | | | | | | | |
| 92 | 737 | EMERGENCY BLOCKED BY EQUIPMENT | | X | | | | | | 69A-58.204 |
| 92 | 737 | FIRE EXTINGUISHER BLOCKED BY EQUIPMENT | | X | | | | | | 69A-58.501 |
| 92 | 737 | CEILING DAMAGED – OLD ROOF LEAKS | X | | | | | | | 69A-58.199 |
| 92 | 745AB | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 698-58.1205 |
| 92 | 791 | OK | | | | | | | | |
| 92 | 793 | OK | | | | | | | | |
| 92 | 794 | OK | | | | | | | | |

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DISTRICT: CLAY FACILITY #: 0048



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 STATE BOARD OF EDUCATION
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 IN COMPLIANCE WITH
 F.S. 1013.12, 1013.20 & NFPA 101**

FACILITY: OAKLEAF JUNIOR HIGH SCHOOL
4085 PLANTATION OAKS BOULEVARD
ORANGE PARK, FLORIDA 32065

INSPECTION DATE: OCTOBER 13, 2009

Larry P.
 INSPECTOR'S SIGNATURE

10-13-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|---|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|-------------|
| 1 | | OK | | | | | | | | |
| 2 | 219 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 3 | | OK | | | | | | | | |
| 4 | | OK | | | | | | | | |
| 5 | 501 | ROOF LEAK | | X | | | | | | FBC 804.2.3 |
| SITE | | TERMINATE WATER/SEWAR BELOW GROUND AT OLD RELOCATABLE SITES | X | | | | | | | |
| | | | | | | | | | | |
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DISTRICT: CLAY FACILITY #: 0048

FACILITY: OAKLEAF JUNIOR HIGH SCHOOL
4085 PLANTATION OAKS BOULEVARD
ORANGE PARK, FLORIDA 32065

INSPECTION DATE: OCTOBER 13, 2009

[Handwritten Signature]
 INSPECTOR'S SIGNATURE

10-13-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------------|
| 92 | 601 | OK | | | | | | | | |
| 92 | 602 | OK | | | | | | | | |
| 92 | 603 | OK | | | | | | | | |
| 92 | 604 | EXTINGUISHER BRACKET BROKEN | | X | | | | | | |
| 92 | 605 | EMERGENCY LIGHT OUT BY RAMP | | X | | | | | | 69A-58-204 |
| 92 | 605 | RAMP EXCEEDS 1/12/SLOPE | X | | | | | | | FBC 11.4.8 |
| 92 | 606 | EMERGENCY LIGHT OUT BY STAIR | | X | | | | | | 69A-58.204 |
| 92 | 607 | WATER SPOUT LOOSE WHEN DRINKING | | X | | | | | | |
| 92 | 608 | RAMP DOOR STICKS | | X | | | | | | 69A-58.299 |
| 92 | 609 | CORNER BLOCK UNDER BUILDING LOOSE | | X | | | | | | |
| 92 | 610 | OK | | | | | | | | |
| 92 | 611 | HUMB ON FLOOR BY DOOR TO RAMP | X | | | | | | | |

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DISTRICT: CLAY FACILITY #: 0048

FACILITY: OAKLEAF JUNIOR HIGH SCHOOL
4085 PLANTATION OAKS BOULEVARD
ORANGE PARK, FLORIDA 32065

INSPECTION DATE: OCTOBER 13, 2009

[Signature]
 INSPECTOR'S SIGNATURE

10-13-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|--------------|
| 92 | 612 | DOOR BY STAIRS STICKS | | X | | | | | | |
| 92 | 613 | LIGHT COVER MISSING IN STORAGE ROOM | | X | | | | | | |
| 92 | 614 | WASHOUT UNDER RAMP / BUILDING BLOCS | | X | | | | | | |
| 92 | 615 | WASHOUT UNDER RAMP | | X | | | | | | |
| 92 | 616 | OK | | | | | | | | |
| 92 | 627 | WASHOUT UNDER RAMP UNDERMINING SIDEWALK | | X | | | | | | |
| 92 | 618 | WASHOUT UNDER RAMP | | | | | | | | |
| 92 | 618 | ROOF LEAKS | X | | | | | | | FBC 804.2.3 |
| 92 | 619 | EMERGENCY LIGHT OUT BY STARIS | | X | | | | | | FBC 423.17.1 |
| 92 | 619 | WASHOUT UNDER RAMP | | X | | | | | | |
| 92 | 620 | WASHOUT BY RAMP | | X | | | | | | |
| 92 | 704 | POWER OFF NOT BEING USED | | X | | | | | | |

FISCAL YEAR 2009-2010

DISTRICT: CLAY FACILITY #: 0048



**COMPREHENSIVE SAFETY & SANITATION
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FACILITY: OAKLEAF JUNIOR HIGH SCHOOL
4085 PLANTATION OAKS BOULEVARD
ORANGE PARK, FLORIDA 32065

INSPECTION DATE: OCTOBER 13, 2009

[Handwritten Signature]
 INSPECTOR'S SIGNATURE

10-13-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------|
| 92 | 705 | POWER OFF NOT BEING USED | | X | | | | | | |
| 92 | 706 | POWER OFF NOT BEING USED | | X | | | | | | |
| 92 | 707 | POWER OFF NOT BEING USED | | X | | | | | | |
| 92 | 708 | OK | | | | | | | | |
| 92 | 709 | CORNER BLOCK LOOSE BY RAMP | | X | | | | | | |
| 92 | 710 | OK | | | | | | | | |
| 92 | 711 | WASHOUT UNDER RAMP | | X | | | | | | |
| 92 | 712 | FLOOR SEPERATING BY STAIR DOOR | X | | | | | | | |
| 92 | 713 | POWER OFF NOT BEING USED | | X | | | | | | |
| 92 | 714 | POWER OFF NOT BEING USED | | X | | | | | | |
| 92 | 715 | POWER OFF NOT BEING USED | | X | | | | | | |
| 92 | 716 | POWER OFF NOT BEING USED | | X | | | | | | |

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FACILITY: OAKLEAF JUNIOR HIGH SCHOOL
4085 PLANTATION OAKS BOULEVARD
ORANGE PARK, FLORIDA 32065

INSPECTION DATE: OCTOBER 13, 2009

[Handwritten Signature]
 INSPECTOR'S SIGNATURE

10.13-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|-------------|
| 92 | 806 | OK - STORAGE USE | | | | | | | | |
| 92 | 807 | OK | | | | | | | | |
| 92 | 808 | OK | | | | | | | | |
| 92 | 809 | OK | | | | | | | | |
| 92 | 810 | OK | | | | | | | | |
| 92 | 811 | RAMP EXCEEDS 1/12 SLOPE | X | | | | | | | FBC 11.4.8 |
| 92 | 821 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58.1205 |
| 92 | 821 | RAMP EXCEEDS 1/12 SLOPE | X | | | | | | | FBC 11.4.8 |
| 92 | 823 | OK | | | | | | | | |
| 92 | 824 | OK | | | | | | | | |
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DISTRICT: CLAY FACILITY #: 0016



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 INSPECTION"
 IN COMPLIANCE WITH
 F.S. 1013.12, 1013.20 & NFPA 101**

FACILITY: ORANGE PARK JUNIOR HIGH SCHOOL
1600 GANO AVENUE
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: OCTOBER 15, 2009

[Handwritten Signature]
 INSPECTOR'S SIGNATURE

10-15-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|-------------|
| 1 | 111 | COVER BROKEN ON LIGHT | | X | | | | | | 69A-58.899 |
| 1 | 138C | LENS COVER MISSING ON LIGHT | | X | | | | | | 69A-58.899 |
| 1 | 179 | ROOF LEAKS, CEILING TILE STAINED | X | | | | | | | FBC 804.2.3 |
| 1 | 183 | ROOF LEAKS, CEILING TILE STAINED | X | | | | | | | FBC 804.2.3 |
| 2 | 217A | WIRING EXPOSED ON LIGHT FIXTURE | X | | | | | | | 69A-58.809 |
| 3 | 365 | CEILING TILES FALLING | | X | | | | | | |
| 4 | 402 | WIRING EXPOSED ON CLOCK | X | | | | | | | 69A-58.809 |
| 4 | 403 | WIRING EXPOSED ON CLOCK | X | | | | | | | 69A-58.809 |
| 4 | 454 | WIRING EXPOSED ON CLOCK | X | | | | | | | 69A-58.809 |
| 4 | 463 | REMOVE PAINT CANS | | X | | | | | | 69A-48.901 |
| 4 | 465 | CEILING TILES FALLING | | X | | | | | | |
| 5 | 501 | ROOF LEAKS | X | | | | | | | FBC 804.2.3 |

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DISTRICT: CLAY FACILITY #: 0016



**COMPREHENSIVE SAFETY & SANITATION
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FACILITY: ORANGE PARK JUNIOR HIGH SCHOOL
1600 GANO AVENUE
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: OCTOBER 15, 2009

Darryl P. [Signature]
 INSPECTOR'S SIGNATURE

10-15-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Main. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|-----------|-----------|----------|--------------------|------|-------------------------|--------------------------|------------|
| 5 | 501 | SW CORNER, BLEACHER RISER BROKEN BOARD | X | | | | | | | |
| 5 | 517C | LIGHT FIXTURES BURNT/MELTED | X | | | | | | | 69A-58.807 |
| 5 | 506C | LIGHT FIXTURES BURNT/MELTED | X | | | | | | | 69A-58.807 |
| 6 | 604 | OUTLET COVER BROKEN IN ENTRANCE TO 613 | | X | | | | | | 69A-58.807 |
| 6 | 614 | OUTLET COVER BROKEN AT SEVERAL LOCATIONS | | X | | | | | | 69A-58.807 |
| | | | | | | | | | | |
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DISTRICT: CLAY FACILITY #: 0016



**COMPREHENSIVE SAFETY & SANITATION
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FACILITY: ORANGE PARK JUNIOR HIGH SCHOOL
1600 GANO AVENUE
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: OCTOBER 15, 2009

[Signature]
 INSPECTOR'S SIGNATURE

10/15/09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------------|
| 92 | 515 | OK | | | | | | | | |
| 92 | 516 | OK | | | | | | | | |
| 92 | 702 | MATERIAL STORED TOO HIGH | | X | | | | | | 69A-58.901 |
| 92 | 703 | TRIP HAZARD AT RAMP BASE | | X | | | | | | |
| 92 | 704 | SWITCH COVER BROKEN IN STORAGE ROOM | | X | | | | | | 69A-58.807 |
| 92 | 705 | OK | | | | | | | | |
| 92 | 706 | OK | | | | | | | | |
| 92 | 707 | EMERGENCY LIGHT NOT WORKING | | X | | | | | | 69A-58.204 |
| 92 | 708 | EXHAUST FAN NOT WORKING | X | | | | | | | |
| 92 | 710 | EXHAUST FAN NOT WORKING | X | | | | | | | |
| 92 | 710 | IMPROPER USE OF EXT. CORD TO MICROWAVE | | X | | | | | | 69A-58.804 |
| 92 | 712 | DESK BLOCKING ELECTRICAL PANEL | | X | | | | | | 69A-58.801 |

FISCAL YEAR 2009-2010

DISTRICT: CLAY FACILITY #: 0016



**COMPREHENSIVE SAFETY & SANITATION
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FACILITY: ORANGE PARK JUNIOR HIGH SCHOOL
1600 GANO AVENUE
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: OCTOBER 15, 2009

[Handwritten Signature]
 INSPECTOR'S SIGNATURE

10-15-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------------|
| 92 | 501 | OK | | | | | | | | |
| 92 | 502 | OK | | | | | | | | |
| 92 | 503 | OK | | | | | | | | |
| 92 | 504 | OK | | | | | | | | |
| 92 | 505 | OK | | | | | | | | |
| 92 | 506 | OK | | | | | | | | |
| 92 | 507 | OK | | | | | | | | |
| 92 | 508 | OK | | | | | | | | |
| 92 | 509 | ADD EMERGENCY EXIT LIGHT IN B/UNIT | X | | | | | | | 69A-58.204 |
| 92 | 510 | EMERGENCY LIGHT NOT WORKING | X | | | | | | | 69A-58.204 |
| 92 | 511 | OK | | | | | | | | |
| 92 | 513 | COVER FOR LIGHT IN REST ROOM MISSING | | X | | | | | | 69A-58.807 |
| 92 | 514 | OK | | | | | | | | |



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DISTRICT: CLAY FACILITY #: 0017

FACILITY: WILKINSON JUNIOR HIGH SCHOOL
5025 C.R. 218
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: OCTOBER 20, 2009

[Signature]
 INSPECTOR'S SIGNATURE

10-20-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|-------------|
| 1 | 134 | COVER PLATE MISSING JUNCTION BOX | | X | | | | | | 69A-58-807 |
| 1 | 101 | CEILING TILE DAMAGED – REPLACE | | X | | | | | | 698-58-399 |
| 1 | 102 | FIRE ALARM B EING REPAIRED – LIGHTENING. | X | | | | | | | 69A-58-499 |
| 1 | 135 | CEILING TILE DAMAGED | | X | | | | | | 69A-58-399 |
| 2 | 205 | BROKEN SWITCH PLATE | | X | | | | | | 69A-58-807 |
| 3 | | OK | | | | | | | | |
| 4 | | OK | | | | | | | | |
| 4 | | ROTTEN WOOD – BEAM BY LOCKERS SCHEDULED TO BE REPLACED BY FACILITIES | | | X | | | | | 69A-58-199 |
| 5 | 509 | LIGHT LOOSE | | X | | | | | | 69A-58-899 |
| 5 | 509 | ROOF LEAK | X | | | | | | | 69A-59-199 |
| 6 | | OK | | | | | | | | |
| 7 | 757 | EMERGENCY EVACUATION SHEET MISSING | | X | | | | | | 69A-58-1205 |

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DISTRICT: CLAY FACILITY #: 0017



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FACILITY: WILKINSON JUNIOR HIGH SCHOOL
5025 C.R. 218
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: OCTOBER 20, 2009

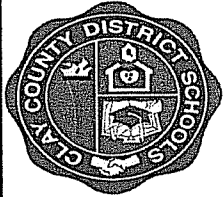
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 INSPECTOR'S SIGNATURE

10-20-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------------|
| 8 | 804 | BROKEN & MISSING COVER PLATE | | X | | | | | | 69A-58-807 |
| 8 | 814 | MULTIPLE BROKEN COVER PLATES | | X | | | | | | 69A-58-807 |
| 9 | | OK | | | | | | | | |
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FACILITY: WILKINSON JUNIOR HIGH SCHOOL
5025 C.R. 218
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: OCTOBER 20, 2009

[Signature]
INSPECTOR'S SIGNATURE

10-20-09
DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------------|
| 92 | 2 | STRAP TO FOUNDATION ANCHOR BROKEN BY RAMP | X | | | | | | | 69A-58-199 |
| 92 | 3 | ELECTRICAL PANEL NOT LABELED | X | | | | | | | 69A-58-802 |
| 92 | 4 | OK | | | | | | | | |
| 92 | 5 | OK | | | | | | | | |
| 92 | 6 | KNOCKOUT IN PANEL - GLUED IN | X | | | | | | | 69A-58-807 |
| 92 | 7 | OK | | | | | | | | |
| 92 | 8 | OK | | | | | | | | |
| 92 | 9 | OK | | | | | | | | |
| 92 | 10 | OK | | | | | | | | |
| 92 | 11 | OK | | | | | | | | |
| 92 | 12 | OK | | | | | | | | |
| 92 | 17 | OK | | | | | | | | |

FISCAL YEAR 2009-2010



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 INSPECTION REPORT
 STATE BOARD OF EDUCATION
 ADMINISTRATIVE RULES S.R.E.F. - CHAPTER 5
 "CASUALTY SAFETY & SANITATION
 INSPECTION"
 IN COMPLIANCE WITH
 F.S. 1013.12, 1013.20 & NFPA 101**

DISTRICT: CLAY FACILITY #: 0017

FACILITY: WILKINSON JUNIOR HIGH SCHOOL
5025 C.R. 218
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: OCTOBER 20, 2009

[Signature]
 INSPECTOR'S SIGNATURE

10-20-09
 DATE

| Building | Room | Deficiency Description and Corrective Action Required: | Maint. "M" | Oper. "O" | Fac. "C" | Info. Serv. "I.S." | Cost | No. of times Def. Cited | Scheduled for Correction | Rule |
|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------------|
| 92 | 18 | EXTEND CONCRETE @ RAMP 36 " FROM RAILING TO EDGE OF CONCRETE | X | | | | | | | 69A-58-200 |
| 92 | 21 | OK | | | | | | | | |
| 92 | 22 | OK | | | | | | | | |
| 92 | 23 | OK | | | | | | | | |
| 92 | 24 | OK | | | | | | | | |
| 92 | 25 | OK | | | | | | | | |
| 92 | 26 | OK | | | | | | | | |
| 92 | 27 | TWO KNOCKOUTS MISSING ELECTRICAL PANEL | X | | | | | | | 69A-58-807 |
| 92 | 30 | OK | | | | | | | | |
| 92 | 40 | TELEPHONE WIRES - MESS BY BOX | | | | X | | | | 69A-58-199 |
| 92 | 41 | KNOCKOUT MISSING - ELECTRICAL PANEL | X | | | | | | | 69A-58-807 |

FISCAL YEAR 2009-2010



**COMPREHENSIVE SAFETY & SANITATION
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|----------|------|--|------------|-----------|----------|--------------------|------|-------------------------|--------------------------|------------|
| 92 | 42 | OK | | | | | | | | |
| 92 | 43 | OK | | | | | | | | |
| 92 | 44 | OK | | | | | | | | |
| 92 | 46 | GLOBE MISSING SMALL STORAGE ROOM LIGHT | | X | | | | | | 69A-58-899 |
| 92 | 48 | COVER MISSING FLO LIGHT CLOSET | | X | | | | | | 69A-58-899 |
| 92 | 96 | OK | | | | | | | | |
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