

FISCAL YEAR 2009-2010

DISTRICT: CLAY FACILITY #: 0053



**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: SWIMMING PEN CREEK ELEMENTARY SCHOOL
1630 WOODPECKER LANE
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: JANUARY 19, 2010

[Signature]
 INSPECTOR'S SIGNATURE

1-19-10
 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								
4		OK								
5		OK								
6	626	BOOKCASE NOT ATTACHED TO WALL; TOO UNSTABLE		X						
6	630	NO EMERGENCY EVACUATION SHEET		X						69A-58.1205

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INSPECTION DATE: JANUARY 19, 2010

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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
92	701	OK								
92	702	OK								
92	703	OK								
92	704	OK								
92	705	OK								
92	706	OK								
92	707	OK								
92	708	OK								
92	801	EMERGENCY LIGHT HANGING BY WIRES; ONLY ONE OF TWO BULBS WORK	X							69A-58.204
92	803	FOUNDATION BLOCKS DISPLACED UNDER CORNER BY TOP OF RAMP		X						
92	804	CONDUIT DAMAGED – SERVICE ENTRY WIRE EXT.	X							69A-58.899
92	805	OK								
92	806	OPEN KNOCKOUT ELECTRIC PANEL	X							69A-58.809

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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
92	807	EMERGENCY LIGHT BY RAMP DOOR NOT WORKING		X						69A-58.204
92	807	SMOKE/HEAT DETECTOR HANGING IN MIDDLE OF ROOM		X						
92	808	OK								
92	809	OUT OF SERVICE -- POWER OFF								
92	810	OK								

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FACILITY: THUNDERBOLT EMENTARY SCHOOL
2020 THUNDERBOLT ROAD
ORANGE PARK, FLORIDA 32003

INSPECTION DATE: JANUARY 14, 2010

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INSPECTOR'S SIGNATURE

1-14-10
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	123	WATER BELL ON SPRINKLER NOT WORKING	X							
1	126	COVER MISSING ON BREAKER, PANEL HNB-31	X							NFPA 70
1	128	MATERIAL STORED TOO HIGH		X						NFPA 13
1	325	COVER MISSING ON BREAKER PANEL HDPA	X							NFPA 70

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FACILITY: THUNDERBOLT EMENTARY SCHOOL
2020 THUNDERBOLT ROAD
ORANGE PARK, FLORIDA 32003

INSPECTION DATE: JANUARY 14, 2010

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INSPECTOR'S SIGNATURE

1-14-10
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	701	OK								
92	702	OK								
92	703	OK								
92	704	OK								
92	705	OK								
92	706	OK								
92	707	OK								
92	708	OK								
92	709	OK								
92	710	OK								
92	711	CEILING STAINED BY EXHAUST FAN	X							
92	712	OK								
92	713	OK								
92	721	OK								
92	722	PANEL NOT LABELED	X							

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FACILITY: THUNDERBOLT EMENTARY SCHOOL
2020 THUNDERBOLT ROAD
ORANGE PARK, FLORIDA 32003

INSPECTION DATE: JANUARY 14, 2010

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1-14-10
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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
92	723	OK								
92	724	OK								
92	725	OK								
92	726	OK								
92	727	OK								
92	728	EMERGENCY LIGHT OUT	X							FBC 423.17.1
92	729	OK								
92	730	OK								
92	731	OK								
92	732	OK								
92	733	OK								
92	734	OK								
92	735	OK								
92	736	OK								
92	737	ROOF LEAK BY EXHAUST FAN	X							



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FACILITY: THUNDERBOLT EMENTARY SCHOOL
2020 THUNDERBOLT ROAD
ORANGE PARK, FLORIDA 32003

INSPECTION DATE: JANUARY 14, 2010

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1-14-10

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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
92	738	OK								
92	739	OK								
92	740	OK								
92	741	OK								
92	742	OK								
92	743	OK								
92	744	OK								

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DISTRICT: CLAY FACILITY #: 00040



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FACILITY: TYNES ELEMENTARY SCHOOL
1550 TYNES BOULEVARD
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: JANUARY 26, 2010

[Signature]
 INSPECTOR'S SIGNATURE

1-26-10
 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	323	ROOF LEAKS BY DOOR	X							
3	333	ROOF LEAK CENTER OF ROOM	X							
4	415	ROOF LEAK	X							
5		OK								
6		OK								

FISCAL YEAR 2009-2010

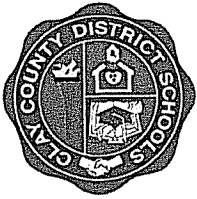
DISTRICT: CLAY FACILITY #: 0040

FACILITY: TYNES ELEMENTARY SCHOOL
1550 TYNES BOULEVARD
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: JANUARY 26, 2010

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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
92	1	OK								
92	2	OK								
92	3	EMERGENCY LIGHT NOT WORKING								69A-58.204
92	4	OK								
92	5	OK								
92	6	OK								
92	7	OK								
92	8	OK								
92	10	POWER OFF - OUT OF SERVICE								
92	21	OK								
92	22	OK								
92	23	OK								
92	24	OK								
92	25	OK								
92	26	OK								

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DISTRICT: CLAY FACILITY #: 00040

FACILITY: TYNES ELEMENTARY SCHOOL
1550 TYNES BOULEVARD
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: JANUARY 26, 2010

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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
92	27	OK								
92	28	OK								
92	29	OK								
92	30	ROOF LEAK IN STORAGE AREA	X							
92	41	POWER OFF – OUT OF SERVICE								
92	43	OK								
92	61	OK								
92	62	OK								
92	63	OK								
92	64	OK								
92	65	OK								
92	66	RAMP EXCEEDS 1/12 SLOPE	X					3		FBC 11.4.8
92	67	OK								
92	68	OK								

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DISTRICT: CLAY FACILITY #: 0006

FACILITY: W.E. CHERRY ELEMENTARY SCHOOL
420 EDSON DRIVE
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: JANUARY 28, 2010

[Signature]
 INSPECTOR'S SIGNATURE

1-28-10
 DATE



**COMPREHENSIVE SAFETY & SANITATION
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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	3	NO EVACUATION SHEET		X						FBC 423.14.2.4
1	4B	OPEN JUNCTION BOXES	X							
1	4B	REMOVE OLD PARTS	X							FBC 1003
1	8	NO EVACUATION SHEET		X						FBC 423.14.2.4
2	75	EXIT BLOCKED								FBC 1003
3	55	EXIT LIGHT OUT								FBC 423.17.1
3	55	PAINT PEELING ON WALLS	X							
3	55C	PAINT PEELING ON WALLS	X							
3	55C	CEILING TILE OUT	X							
3	55B	PAINT PEELING ON WALLS	X							
3	18	NO EVACUATION SHEET		X						FBC 423.14.2.4
4	59	REMOVE MATERIALS BY ELECTRICAL PANEL		X						FBC 1003
4	71	LENS MISSING ON LIGHT	X							NFPA 70
4	25	NO EVACUATION SHEET		X						FBC 423.14.2.4

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FACILITY: W.E. CHERRY ELEMENTARY SCHOOL
420 EDSON DRIVE
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: JANUARY 28, 2010

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INSPECTOR'S SIGNATURE

1-28-10
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	26	OK								
92	27	EMERGENCY LIGHT-OUT	X							FBC 423.17.1
92	29	OK								
92	30	OK								
92	31	OK								
92	32	OK								
92	33	OK								
92	34	OK								
92	36	OK								
92	37	OK								
92	38	OK								
92	39	EMERGENCY LIGHT OUT	X							FBC 423.17.1
92	40	OK								
92	41	OK								
92	42	GLOBE MISSING IN CLOSET	X							

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FACILITY: W.E. CHERRY ELEMENTARY SCHOOL
420 EDSON DRIVE
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: JANUARY 28, 2010

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92	43	OK								
92	47	OK								
92	48	KNOCKOUT MISSING IN E-PANEL	X							
92	49	OK								
92	50	OK								
92	51	GLOBE MISSING IN CLOSET	X							
92	53	OK								
92	54	OK								
92	55	OK								
92	56	OK								
92	57	OK								
92	58	OK								
92	59	OK								

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DISTRICT: CLAY FACILITY #: 0006

FACILITY: W.E. CHERRY ELEMENTARY SCHOOL
420 EDSON DRIVE
ORANGE PARK, FLORIDA 32073

INSPECTION DATE: JANUARY 28, 2010

Jay R

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92	63	OK								
92	64	OK								
92	65	OK								
92	66	OK								
92	67	OK								
92	68	OK								
92	69	OK								

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FACILITY: J.L. WILKINSON ELEMENTARY SCHOOL
4966 C.R. 218
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: FEBRUARY 2, 2010

[Handwritten Signature]
 INSPECTOR'S SIGNATURE

2-2-10
 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	137	COMPUTER SERVERS IN ROOM MAKES WHOLE ROOM HOT				X				
2		OK								
3		OK								
4		OK								
5		OK								

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4966 C.R. 218
MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: FEBRUARY 2, 2010

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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
92	1	OK								
92	2	POWER OFF - OUT OF SERVICE								
92	3	OK								
92	4	OK								
92	5	NO ROOM NUMBER		X						
92	6	OK								
92	7	OK								
92	8	OK								
92	9	LIGHT MISSING COVER - BOYS		X						NFPA 70
92	10	OK								
92	11	OK								
92	12	OK								
92	13	OK								

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MIDDLEBURG, FLORIDA 32068

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92	14	OK								
92	15	OK								
92	16	EMERGENCY LIGHT NOT WORKING	X							FBC 423.17.1
92	17	OK								
92	18	OK								
92	19	OK								
92	20	OK								
92	22	IK								
92	31	OK								
92	33	POWER OFF - OUT OF SERVICE	X							
92	34	OK								
92	35A/B	OK								
92	36	OK								
92	37	OK								

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92	38	OK								
92	39	OK								
92	40	OK								
92	41	OK								
92	42	OK								
92	43	OK								
92	44	OK								
92	45	OK								
92	46	NO TELEPHONE HOOKED UP				X				
92	47	OK								
92	48	GLOBE MISSING ON CLOSET LIGHT		X						NFPA 70.401.3
92	49	OK								
92	50	OK								
92	51	FIRE ALARM PULL STATION BLOCKED		X						NFPA 70

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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
92	52	OK								
92	53	OK								
92	62	OK								
92	64	OK								
92	66	EMERGENCY LIGHT NOT WORKING		X						FBC 423.17.1
92	68	POWER OFF OUT- OF- SERVICE		X						