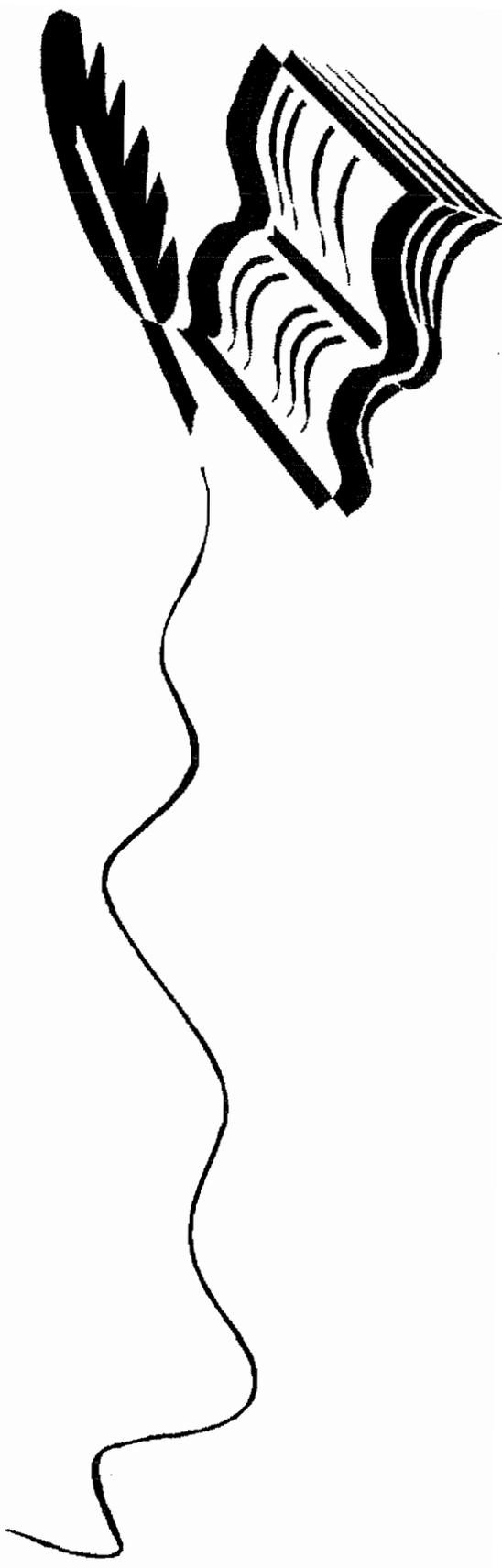


CHARLES E. BENNETT

ELEMENTARY SCHOOL



FISCAL YEAR 2005-2006

COMPREHENSIVE SAFETY INSPECTION REPORT
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 F.S. 1013.12, 1013.20 & NFPA 101



DISTRICT: CLAY FACILITY #: 0002

FACILITY: CHARLES E. BENNETT ELEMENTARY SCHOOL
 1 SOUTH OAKRIDGE AVENUE
 GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: OCTOBER 4, 2005

INSPECTOR'S SIGNATURE: *David L. Johnson* DATE: 10.4.05

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	5	Emergency Evacuation Sheet Missing		X						FBC 423.14.2.4
1	6	Fire Alarm Panel Missing	X							NFPA 70 312.5
2	5	"K" Type Extinguisher Missing (within 15 ft)		X						
3	10	Emergency Light Not Working		X						FBC 423.17.1
3	9a	Emergency Evacuation Sheet Missing		X						FBC 423.14.2.4
3	9b	Emergency Evacuation Sheet Missing		X						FBC 423.14.2.4
	13	Bulb Emergency Light Out		X						FBC 423.17.1
5	21	LB Conduit Cover Missing	X							NFPA-70 314.1
6	25	Missing Boys Restroom Sign		X						FBC 423.20.1
	26	Missing Girls Restroom Sign		X						FBC 423.20.1
8	29	Emergency Evacuation Sheet Missing		X						FBC 423.14.2.4
10	1b	Emergency Light Out		X						FBC 423.14.2.4
	1	Occupancy Load Sign Missing		X						FBC 1004.3

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DISTRICT: CLAY FACILITY #: 0002

FACILITY: CHARLES E. BENNETT ELEMENTARY SCHOOL
 1 SOUTH OAKRIDGE AVENUE
 GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: OCTOBER 4, 2005

INSPECTOR'S SIGNATURE: *Darrell J. ...* DATE: 10.4.05

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
10	1	Bulb Emergency Light Out		X						FBC 423.17.1
10	2	"K" Extinguisher Missing		X						
11	101	Occupancy Sign Missing		X						FBC 1004.3
11	101	Emergency Evacuation Sheet Missing		X						FBC 423.14.2.4
11	102	Emergency Evacuation Sheet Missing		X						FBC 423.14.2.4
11	110	Emergency Evacuation Sheet Missing		X						FBC 423.14.2.4
11	116	Ceiling Tile Missing		X						FBC 804.2.3
20		Boys Restroom Missing Handicapped Lavatory	X							

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DISTRICT: CLAY FACILITY #: 0002

FACILITY: CHARLES E. BENNETT ELEMENTARY SCHOOL
 1 SOUTH OAKRIDGE AVENUE
 GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: OCTOBER 4, 2005

INSPECTOR'S SIGNATURE: *Charles E. Bennett* DATE: 10.4.05

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	46	Roof Leak over TV	X							
	47	Bookcase in front of Electric Panel		X						NFPA-70 110-26
	43	OK								
	48	OK								
	49	OK								
	50	OK								
	51	OK								
	52	OK								
	53	OK								
	54	OK								
	55	OK								
	56	OK								
	57	OK								
	58	OK								

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DISTRICT: CLAY FACILITY # 0002

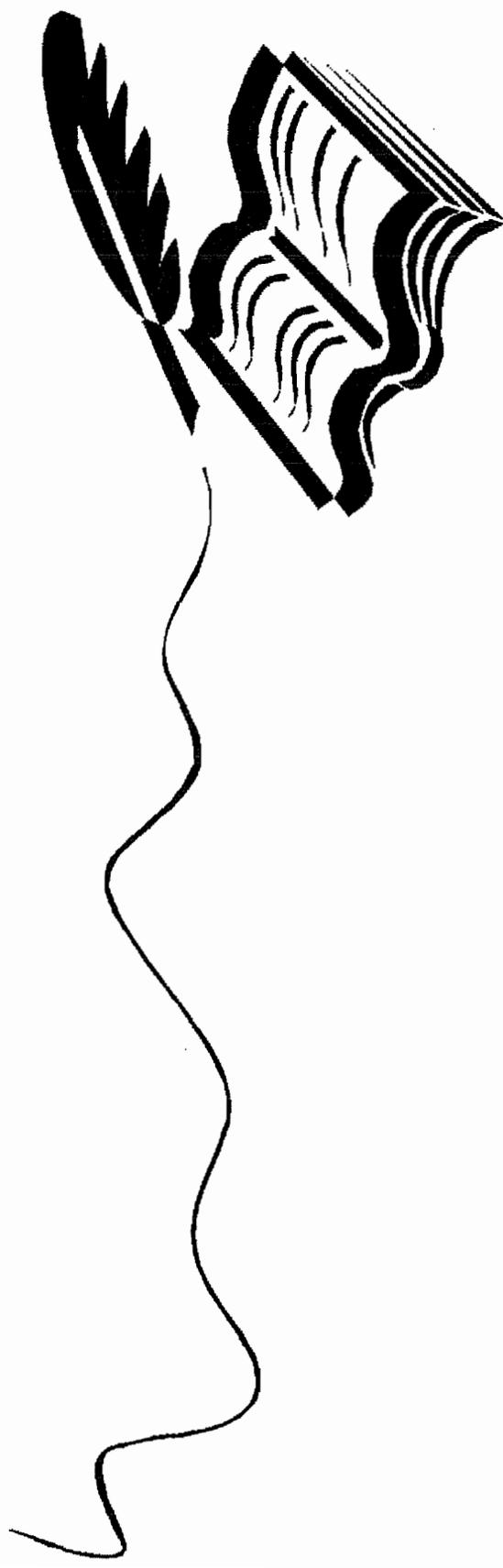
FACILITY: CHARLES E. BENNETT ELEMENTARY SCHOOL
 1 SOUTH OAKRIDGE AVENUE
 GREEN COVE SPRINGS, FLORIDA 32043

INSPECTION DATE: OCTOBER 4, 2005

INSPECTOR'S SIGNATURE: *Samuel H. Jordan* DATE: 10.4.05

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								
	502	OK								
	601	OK								
	602	OK								
	603	OK								
	604	OK								
	605	R-38c Lens cover missing in storage room	X							NFPA 70 410.3
	701	OK								
	702	OK								
	703	OK								
	801	Light cover missing		X						NFPA 70 410.3
	*****	REPLACE WOOD RAMPS TO MEET ADA REQ	X							FBC 11-4.9.4

CLAY HILL ELEMENTARY SCHOOL



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DISTRICT: CLAY FACILITY # 0021

FACILITY: CLAY HILL ELEMENTARY SCHOOL
 6345 STATE ROAD 218
 JACKSONVILLE, FLORIDA 32234

INSPECTION DATE: NOVEMBER 12, 2005

INSPECTOR'S SIGNATURE: *Paul S. Stanton* DATE: *Nov 12, 2005*

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
2	222	Outlet box missing phone				X				NFPA 70 314.1
4	400	Fan/exhaust cover missing; wires/blades	X							NFPA 70 314.1
5	504	Storm shutter will not close; tool won't fit	X							FBC 423.25.6.4
5	506	Fire alarm box cover missing two places	X							NFPA 70 314.1
6	606	Cover off communication box	X							NFPA 70 314.1

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DISTRICT: CLAY FACILITY #: 0021

FACILITY: CLAY HILL ELEMENTARY SCHOOL
 6345 STATE ROAD 218
 JACKSONVILLE, FLORIDA 32234

INSPECTION DATE: NOVEMBER 12, 2005

INSPECTOR'S SIGNATURE: *Carol Swanson* DATE: *Nov 12, 2005*

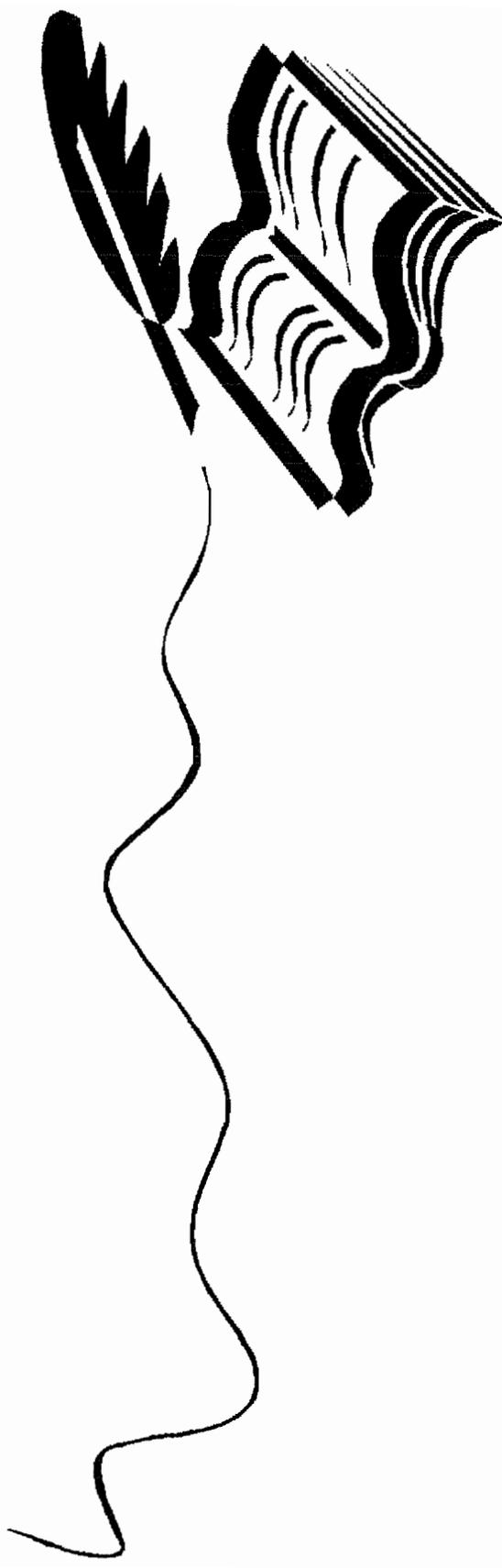
INSPECTOR'S SIGNATURE

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	681	OK								
92	682	OK								
92	684	OK								
92	686	OK								
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								

DOCTORS INLET

ELEMENTARY SCHOOL



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DISTRICT: CLAY FACILITY #: 0008

FACILITY: DOCTORS INLET ELEMENTARY SCHOOL
 2634 STATE ROAD 220
 MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: OCTOBER 11, 2005

INSPECTOR'S SIGNATURE: *Samuel J. Swann* DATE: 10-11-05

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
4	110	TV not secured in bracket		X						
4	108	Covers missing on electrical boxes	X							NFPA 314.1
4	122	Emergency light out		X						FBC 423.17.1
5		OK								
6		OK								
7		Building numbers not on exterior		X						FBC 423.14.2.3
8		Building numbers not on exterior		X						FBC 423.14.2.3
8		Gutter on East and West sides plugged		X						
8	815	J-box on air handler open	X							NFPA 314.1
8	815	Door sticking		X						NFPA 1 14.5.2
9		Building numbers not on exterior			X					FBC 423.14.2.3

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DISTRICT: CLAY FACILITY #: 0008

FACILITY: DOCTORS INLET ELEMENTARY SCHOOL
 2634 STATE ROAD 220
 MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: OCTOBER 11, 2005

INSPECTOR'S SIGNATURE: *Darrell A. Swanson* DATE: 10-11-05

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	836	OK								
92	837	OK								
92	838	OK								
92	839	OK								
92	840	OK								
92	841 A&B	OK								
92	842 A&B	OK								
92	843	OK								
92	844	OK								
92	845	OK								
92	846	OK								
92	848	OK								
92	850	OK								
92	869	OK								

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DISTRICT: CLAY FACILITY #: 0008

FACILITY: DOCTORS INLET ELEMENTARY SCHOOL
 2634 STATE ROAD 220
 MIDDLEBURG, FLORIDA 32068

INSPECTION DATE: OCTOBER 11, 2005

INSPECTOR'S SIGNATURE: *Danell A. Johnson* DATE: 10-11-05

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	870	OK								
92	871	OK								
92	872	OK								
92	873	OK								
92	874	OK								
92	875	Emergency light inoperable		X						FBC 423.17.1
92	875	Fire exiting not checked monthly		X						NFPA 10, 4-2.1
92	876	OK								
92	889	OK								
92	890	OK								
92	891	OK								
92	892	OK								
92	893	OK								
92	894	OK								

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DISTRICT: CLAY FACILITY #: 0008

FACILITY: DOCTORS INLET ELEMENTARY SCHOOL
 2634 STATE ROAD 220
 MIDDLEBURG, FLORIDA 32068

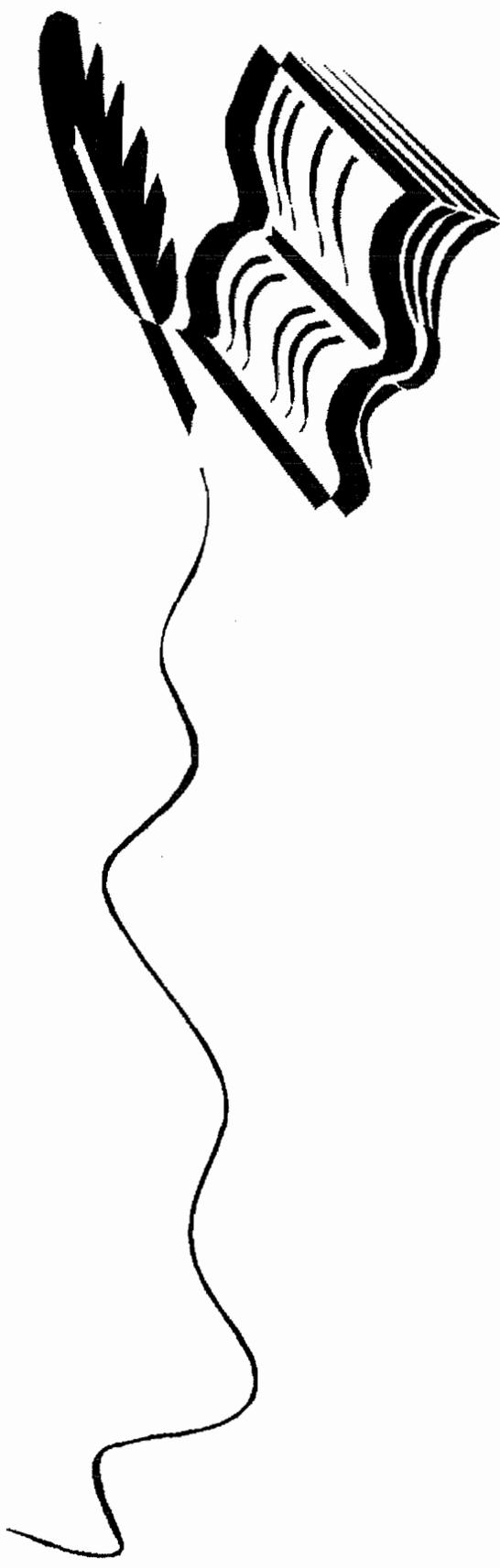
INSPECTION DATE: OCTOBER 11, 2005

INSPECTOR'S SIGNATURE: *Dorothy A. ...* DATE: 10-11-05

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	895	Lens covers missing		X						
92	896	OK								
92	897	OK								
92	898	OK								
92	899	OK								
92	900	Two lights out		X						
92	901	OK								
92	902	OK								
92	904	OK								

FLEMING ISLAND

ELEMENTARY SCHOOL



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DISTRICT: CLAY FACILITY #: 0038

FACILITY: FLEMING ISLAND ELEMENTARY SCHOOL
 4425 LAKE SHORE DRIVE
 ORANGE PARK, FLORIDA 32003

INSPECTION DATE: OCTOBER 13, 2005

INSPECTOR'S SIGNATURE: *James P. Lutz* DATE: 10.13.05

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	114	NO FIRE EXTINGUISHER BY RANGE		X						69A-36
	120	EXCESSIVE STORAGE IN ELECTRICAL ROOM		X						NFPA-70 110.26
2		EMERGENCY EVACUATION SHEETS MISSING BLD		X						FBC 423.14.2.4
4		NO EXTERIOR NUMBER ON BUILDING		X						NFPA-1 10.13
7		NO EXTERIOR NUMBER ON BUILDING		X						NFPA-1 10.13
	712	NO FIRE EXTINGUISHER BY RANGE		X						69A-36
	721	NO FIRE EXTINGUISHER BY RANGE		X						69A-36
	721	WET SPOT ON CEILING (ROOF LEAK)	X							
92	601	OK								
	602	OK								
	603	OK								
	604	EXHAUST FAN NOT WORKING	X							FBC 423

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DISTRICT: CLAY FACILITY #: 0038

FACILITY: FLEMING ISLAND ELEMENTARY SCHOOL
 4425 LAKE SHORE DRIVE
 ORANGE PARK, FLORIDA 32003

INSPECTION DATE: OCTOBER 13, 2005

INSPECTOR'S SIGNATURE: *Larry J. Swann* DATE: 10.13.05

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	605	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
	606	OK								
	607	OK								
	608	FIRE EXTINGUISHER NOT SIGNED		X						NFPA-1 7.6.4.1
	797	OK								NFPA-1 10.13
	798	OK								69A-36
	799	OK								69A-36
	800	OK								
	801	OK								
	802	OK								
	803	OK								
	804	OK								
	805	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
	805	EMERGENCY LIGHT OUT		X						FBC 423.17.1

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DISTRICT: CLAY FACILITY #: 0038

FACILITY: FLEMING ISLAND ELEMENTARY SCHOOL
 4425 LAKE SHORE DRIVE
 ORANGE PARK, FLORIDA 32003

INSPECTION DATE: OCTOBER 13, 2005

INSPECTOR'S SIGNATURE: *Larry F. Burton* DATE: 10.13.05

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	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
	807	OK								NFPA-70 110.26
	808	BATHROOM LIGHT OUT		X						
	809	FIRE EXTINGUISHER MISSING		X						
	810	EMERGENCY LIGHT OUT		X						FBC 423.17.1
	811	OK								
	812	OK								
	824	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
	826	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
	828	OK								
	830	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
	832	OK								
	841	FIRE EXTINGUISHER NOT SIGNED		X						69A-36
	842	EMERGENCY LIGHT OUT		X						FBC 423.17.1
		NO EXTINGUISHER BY STOVE		X						69A-36

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DISTRICT: CLAY FACILITY #: 0038

FACILITY: FLEMING ISLAND ELEMENTARY SCHOOL
 4425 LAKE SHORE DRIVE
 ORANGE PARK, FLORIDA 32003

INSPECTION DATE: OCTOBER 13, 2005

INSPECTOR'S SIGNATURE: *Dennis F. Johnson* DATE: 10-13-05

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	843	OK								
	844	EXTINGUISHER NOT SIGNED		X						69A-36
	845	DOOR CLOSURE @ STAIR BROKEN		X						FBC 423.27.8.1
	846	CEILING TILE MISSING IN BATHROOM		X						FBC 804.2.3
	847	OK								
	848	OK								
	849	OK								
	850	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
	851	EMERGENCY EVACUATION SHEET MISSING		X						FBC 423.14.2.4
	852	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
		LIGHT OUT IN BATHROOM		X						
	860	REPLACE NON-SKID ON RAMP		X						FBC 1013.9
		EMERGENCY EVACUATION SHEET MISSING		X						FBC 423.14.2.4
		EMERGENCY LIGHT OUT		X						FBC 423

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DISTRICT: CLAY FACILITY #: 0038

FACILITY: FLEMING ISLAND ELEMENTARY SCHOOL
 4425 LAKE SHORE DRIVE
 ORANGE PARK, FLORIDA 32003

INSPECTION DATE: OCTOBER 13, 2005

Dorothy P. Swanson
 INSPECTOR'S SIGNATURE

DATE 10-13-05

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	861	OK								
	862	OK								
	901	DRINKING FOUNTAIN OUT OF SERVICE	X							
	902	FIRE EXTINGUISHER NOT SIGNED		X						NFPA-1-7-6.4.1
	903	LENSE COVER MISSING @ ENTRY	X							
		BATHROOM EXHAUST FANS NOT WORKING BOTH	X							
		ROOM SIGNS MISSING		X						NFPA-1-10.13
	904	FIRE EXTINGUISHER NOT SIGNED		X						NFPA-1-7-6.4.1
		EMERGENCY LIGHT OUT		X						FBC 423.17.1
	905	FIRE EXTINGUISHER NOT SIGNED		X						NFPA-1-7-6.4.1
		DOOR @ STAIRS STICKS	X							
	906	OK								
	907	FIRE EXTINGUISHER NOT SIGNED		X						
	908	LENSE COVER MISSING STORAGE CLOSET LIGHT		X						NFPA-70 410.3

