

2014 – 2015

**ANNUAL COMPREHENSIVE
SAFETY INSPECTION
REPORTS**

**CHARTER SCHOOLS
Broward County Public Schools**

**Submitted By:
SAFETY DEPARTMENT
SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
<http://www.browardschools.com>**

**DURING AN EMERGENCY, IMPORTANT INFORMATION
FOR SCHOOLS IS AVAILABLE ON:**

**WKPX AT 88.5 ON FM RADIO
AND**

“BECON” on CABLE TELEVISION

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Broward County Public Schools
The School Board of Broward County, Florida

Donna P. Korn, Chair

Dr. Rosalind Osgood, Vice Chair

Robin Bartleman

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Superintendent of Schools

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www.browardschools.com
www.broward.k12.fl.us/safetydept

In a declared emergency, (754) 321-4200 is monitored 24 hours a day.

Fiscal Year: 2014 - 2015
CHARTER SCHOOLS

Index

5028 Academic Solutions High School
5421 Alpha International Academy Charter School
5029 Atlantic Montessori Charter School
5791 Avant Garde Academy
5410 Ben Gamla
5005 Ben Gamla Charter High School
5025 Ben Gamla Charter School Hallandale
5001 Ben Gamla Charter School North Broward
5392 Ben Gamla Charter School South Broward
5116 Bridgeprep Academy of Hollywood Hills
5403 Broward Community Charter-West
5038 Broward Math and Science Schools
5041 Central Charter School
5422 Championship Academy of Distinction at Davie
5361 Championship Academy of Distinction at Hollywood
5281 Charter Sch of Excellence - Riverland Campus
5271 Charter School of Excellence at Davie
5026 Charter School of Excellence at Davie 2
5031 Charter School of Excellence
5397 Charter School of Excellence - Riverland Campus 2
5201 Charter School of Excellence - Tamarac 1 Campus
5291 Charter School of Excellence - Tamarac 2 Campus
5394 Charter School of Excellence @ Ft. Lauderdale 2
5091 City of Coral Springs Charter School
5051 City of Pembroke Pines Charter Elem-Ctrl
5051 City of Pembroke Pines Charter Elem.-East
5051 City of Pembroke Pines Charter Elem.-West
5121 City of Pembroke Pines Charter High School
5081 City of Pembroke Pines Charter Middle-Central
5081 City of Pembroke Pines Charter Middle-West
5412 Discovery Middle Charter
5331 Dolphin Park High
5356 Eagles Nest Middle
5355 Eagles Nest Elementary School
5407 Everest Charter School

Fiscal Year: 2014 - 2015
CHARTER SCHOOLS

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5012 Franklin Academy A
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5418 Henry McNeal Turner Learning Academy
5325 Hollywood Academy of Arts and Science
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5044 Imagine Schools - Plantation Campus
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5409 Kidz Choice Charter School
5351 Lauderhill High
5481 Mavericks High Central Broward
5009 Mavericks High School of North Broward County
5323 Melrose High
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5852 New Life Charter Academy
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5381 Paragon Academy of Technology
5372 Pathways Academy K-8 Center
5322 Pivot Charter School
5014 Renaissance Charter Middle School at Pines
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5048 Renaissance Charter School at University
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Fiscal Year: 2014 - 2015
CHARTER SCHOOLS

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- 5710 Renaissance Charter Schools at Pines
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- 5021 Somerset Academy Neighborhood
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- 5007 Somerset Academy Charter High School Miramar Campus
- 5405 Somerset Academy Charter School Miramar
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- 5221 Somerset Academy High
- 5387 Somerset Academy Hollywood
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- 5151 Somerset Academy Middle School
- 5406 Somerset Academy Miramar Middle
- 5388 Somerset Academy Pompano
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- 5054 Somerset Miramar South
- 5030 Somerset Pines Academy
- 5006 Somerset Prep Charter High Broward Campus
- 5441 Somerset Preparatory Charter Middle School
- 5004 Somerset Village Academy
- 5002 Somerset Village Academy Charter Middle School
- 5717 South Broward Montessori Charter School
- 5861 SunEd High of North Broward
- 5060 SunEd High School
- 5400 Sunshine Elementary Charter School
- 5431 The Obama Academy for Boys
- 5434 The Red Shoe Charter School for Girls
- 5052 West Broward Academy at Excelsior

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/14/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5028 Academic Solutions High School
4099 N. Pine Island Rd.
Tamarac, FL 33321
Phone: (954)572-6600 Fax: (954)572-6444

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Monique Bean 54972
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N70.408.4	B	1	0	M	1500	identify circuit breakers , for emergency lights			C	
* N13.26.1	F	1	0	M	414	inspect fire sprinkler system , backflow is leaking				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , provide numbers at all rooms/areas	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room			C	
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room			C	
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			C	
S5.9..c	B	1	0	O		Install impervious material , ceiling			C	
S5.9..c	B	1	0	O		Install impervious material , need base at vanity to prevent fluids from going beneath where not cleanable. Seal all joints of cab. at wall juncture	1			
S5.9	B	1	0	O		Install impervious material , Seal all vanity joints with wall and floor				
S5.9..c	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			C	
* N70E.420.2. A1	B	1	0	O		install light covers , X 2				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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Monique Bean 54972
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(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N70E.420.2. A.2	B	1	0	O		install light switch cover , replace broken			C	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at glass doors between corridor and Temple, storefronts need 1 -1/2" safety rail at 24"-36" above the floor V: Not			V	
N70E.410.2. 4.b	B	1	0	M	63	install weatherproof cover , at receptacle on light post in front of entrance			C	
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel	1			
s5.17b2a	B	1	0	O		Lock utility panel. , replace access panel at backflow, has sharp metal lath, corrected on site			C	
F281.006.16	B	1	0	O		Provide Health Department Inspection , expired				
* N13.6.7.4.1	B	1	0	M	156	Provide signage to read the following: , identify fire sprinkler valve in 109 Sprinkler Riser Rm.				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , corrected on site			C	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , corrected on site			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops , on all doors with closers			C	
N1.11.7	B	1	0	O		remove extension cords , X 2 from room to kitchenette			C	
S5.2.a.2	B	1	0	O		remove hazardous plants , cacti at entrance			C	
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , remove latch at communicating door between 111 and 112				
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
N1.10.19	B	1	0	O		Remove Storage From Area , items on top of water heater and provide 3' clear around water heater			C	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , broken concrete curb in driveway			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				

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State Requirements for Educational Facilities**

Inspection Date: 10/14/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5028 Academic Solutions High School
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Municipal Firesafety Inspector

Monique Bean 54972
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , by storage room next to Boys Group Toilet room			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile in movable partition pocket				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hitting jamb				
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door is not closing all the way			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , broken junction boxes in landscape areas at parking			C	
S5.9	B	1	0	M	1875	repair exterior walls , holes in wall at backflow gauges with exposed wire lath				
S5.9	B	1	0	M	1875	repair exterior walls , repair fire sprinkler backflow access panel to eliminate sharp metal lath. Needs safe access panel				
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at rear exit			C	
S5.14.9	B	1	0	M	250	repair light fixture , secure light fixture over last stall			C	
N101.9.6.1.3	D	1	0	M	800	Repair smoke/heat detector , secure to ceiling			C	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/14/2014

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2014 - 2015
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Loc. No. 5028 Academic Solutions High School
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Monique Bean 54972
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken floor drain	1			
S5.14.a	B	1	0	M	438	replace damaged light fixture , light fixtures with glass covers installed above mirrors are not permitted			C	
S5.14.a	B	1	0	M	438	replace damaged light fixture , light fixtures with glass covers installed over mirrors are not permitted			C	
S5.8.	B	1	0	M	488	replace exit hardware , broken door handle at communicating door between classrms.			C	
S5.8.	B	1	0	M	488	replace exit hardware , on all doors w/ locks on inside, provide hardware that cannot be locked from the inside			C	
S5.8.	B	1	0	M	488	replace exit hardware , provide hardware that can be unlocked from the outside w/o use of a special tool			C	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , mirror frame with glass is not permitted			C	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , replace missing clean-out cover under counter	1			
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , sliding glass counter pass-thru doors			C	
S5.10.f	E	1	0	O		Replace toilet paper , 3 of 3 stalls, corrected on site			C	
S5.10.f	E	1	0	O		Replace toilet paper , 5 of 6 stalls, corrected on site			C	
N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing escutcheon at kitchenette			C	
N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , paint on sprinkler heads			C	
N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , paint on sprinkler heads			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , secure shelf to brackets			C	
* N101.4.6.8	A	1	0	O		Unapproved use of room , must submit plans to the City for approval of use by Friday 10/17/14 or discontinue use				
* N101.4.6.8	A	1	0	O		Unapproved use of room , must submit plans to the City for approval of use by Friday 10/17/14 or discontinue use				
SDASME. A17.1.2.27	C	U	0	M	3125	Connect elevator phone to 9-1-1 svc V: Incorrect violation-no elevator			V	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 10/14/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5028 Academic Solutions High School
4099 N. Pine Island Rd.
Tamarac, FL 33321
Phone: (9)572-6600 Fax: (954)572-6444

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Monique Bean 54972
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..12
Total Fire Safety Deficiencies (*).....11 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited23
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/30/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5421 Alpha International Academy Charter School
121 S. 24 Avenue
Hollywood, FL 33020
Phone: (954)505-7974 Fax: (954)505-7956

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.13.4	E	1	0	O		attach fire rating labels to curtains , at platform or remove	1			
* N101.13.4	E	1	0	O		attach fire rating labels to curtains , or remove	1			
N101.13.4	E	1	0	O		attach fire rating labels to curtains , or remove			C	
S5.9d	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , has step				
N101.15.3.6	E	1	0	C	438	check rating walls , to provide fire rating as determined by the AHJ V: Not req'd per AHJ			V	
S5.2d2	B	1	0	M	1500	fence play area from traffic hazards , provide a fence between the picnic area and parking area, EDITED 7/30/14: New playground equipment	1			
* N101.7.2.2.4 .1	C	1	0	M	1875	Handrail needed one side stage steps				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior , both Men and Women toilet				
S5.10.12.a	F	1	0	O		Install Fish Number , all rooms/areas, EDITED 7/30/14: Install Room Numbers, all rooms/areas	1			
S5.13p4	B	1	0	M	2500	install floor drain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , by water fountains			C	
S5.9.1	B	1	0	O		Install impervious material , all walls to a height of 6' above the floor				
S5(9)(c)	B	1	0	O		Install impervious material , VCT is not allowed on floors, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

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Inspection Date: 7/30/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Michael Cardillo 152236
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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A1	B	1	0	O		install light covers				
N70E.420.2. A1	B	1	0	O		install light covers , at both Men and Women			C	
* N70E.420.2. A1	B	1	0	O		install light covers , exterior soffit at 4 fixtures	1			
S5.11d	B	1	0	M	6250	install pad for dumpster , needs concrete slab				
* N101.15.2.2. 2.2	C	1	0	M	938	install panic hardware >100 persons				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , glass storefront doors, both ends V: Not req'd			V	
N101.1.10.1	E	1	0	M	3750	install rated fire doors , at auditorium, self-closing 20 min. fire rated drs as determined by AHJ V: Not req'd per AHJ			V	
N101.1.10.1	E	1	0	M	3750	install rated fire doors , at entrance corridor- 20-minute fire rated, self-closing door per AHJ V: Not req'd per AHJ			V	
N101.1.10.1	E	1	0	M	3750	install rated fire doors , at entrance corridor-20 minute fire rated, self-closing V: Not req'd per AHJ			V	
N72.7.5.4.2. 5	D	1	0	M	1250	install strobe light , within 15' of the end of the corridor as determined by AHJ V: Not req'd per AHJ			V	
* N101.13.7.9. 3	C	1	0	M	157	post capacity sign				
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , closers at corridor doors to exterior and classroom doors				
FS281.006.1 6	B	1	0	O		Provide Health Department Inspection				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , expired				
N101.10.2.2. 2	F	1	0	M	6250	remove carpet < fire spread floor , or provide fire rating to Fire Department per AHJ V: Not req'd per AHJ			V	
N101.10.2.2. 2	F	1	0	M	6250	remove carpet < fire spread floor , or provide fire rating to Fire Department per AHJ V: Not req'd per AHJ			V	
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , door into corridor must not extend into required exit width more than 7" when fully opened			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/30/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5421 Alpha International Academy Charter School
121 S. 24 Avenue
Hollywood, FL 33020
Phone: (954)505-7974 Fax: (954)505-7956

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , maintain 6' corridor clearance-water fountains and furnishings, EDITED 7/30/14: water fountains are ok to remain per AHJ	1			
N101.7.1.10.1	C	1	0	O		remove exit obstructions , storage is not permitted in exit corridor by offices at rear of Auditorium			C	
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , Tie back curtains at corridor exit to the exterior				
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , tie required at curtains next to exit doors				
* N1.11.7	B	1	0	O		remove extension cords	1			
* N1.11.7	B	1	0	O		remove extension cords , adapter at equipment at rear of room	1			
N1.11.7	B	1	0	O		remove extension cords , at platform			C	
* N1.11.7	B	1	0	O		remove extension cords , at rear of room and power cords under floor mat at egress aisle are a tripping hazard	1			
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door	1			
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door	1			
N1.10.19	B	1	0	O		Remove Storage From Area , at office left of platform-egress is not allowed through a storage area			C	
* N1.10.19	B	1	0	O		Remove Storage From Area , Boys and girls toilets are not permitted to be accessed through a storage area	1			
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , metal tray at boards in classrooms must be rounded or must have corner guards	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , picnic table with broken bench and exposed nails			C	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door sticks				
N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , projections along a means of egress must not be at a height less than 6'-8" V: Not required per AHJ. However, required to be			V	
S5.2.d.10	B	1	0	M	1250	repair fence				
HPPS 3.3.1	B	1	0	M	1250	repair fence , fence at playground, openings > 3 -1/2" are not permitted				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/30/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5421 Alpha International Academy Charter School
121 S. 24 Avenue
Hollywood, FL 33020
Phone: (954)505-7974 Fax: (954)505-7956

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d.10	B	1	0	M	1250	repair fence , pickets below 6' above the floor are not allowed	1			
N1.13.7.1.4.4	D	1	0	M	1000	repair fire alarm system , FACP is showing trouble on Line 2-Provide correction to Fire Department			C	
* S5.14.9	B	1	0	M	250	repair light fixture , broken light light cover on exterior wall by playground				
S5.10	B	1	0	M	625	repair ramp , at main entrance and stairs off playground-ramp and stair railing bars must be spaced less than 4" V: Not req'd per AHJ			V	
S5.10.a3	B	1	0	M	625	repair ramp , guard rail at main entrance ramp has openings > 4"				
S5.9.a.1	E	1	0	M	625	Repair rippled/torn carpet				
S5.10.a	B	1	0	M	625	repair stairs , opening in platform stairs riser				
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , and all other locations with a step at the door	1			
S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed pvc piping is a tripping hazard between picnic tables and marquee sign	1			
S5.2.k	B	1	0	M	6250	repair unsafe play area , slide exit above 15' from the protective surface is not permitted, new composite playground equipment under				
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , downed cable line and equipment at utility pole				
S5.8c	B	1	0	M	488	replace exit hardware , has keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool				
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside V: New keyed lock on inside is ok per AHJ			V	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , provide locks that are unlocked for egress at all times from the inside				
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , single action required at exit doors and, provide hardware that cannot be locked from the inside V: Not req'd per AHJ			V	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , trophy case				
N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , vent into corridor is not allowed-fire rated corridor required as determined by AHJ			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 7/30/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5421 Alpha International Academy Charter School
121 S. 24 Avenue
Hollywood, FL 33020
Phone: (954)505-7974 Fax: (954)505-7956

Hollywood Fire Rescue
2741 Stirling Road
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Includes rows for seal vertical openings, secure bookcase, and separate parking spaces.

Total Casualty/Sanitation Deficiencies..28
Total Fire Safety Deficiencies (*).....25 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited53
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5029 Atlantic Montessori Charter School
9893 Pines Boulevard
Pembroke Pines, FL 33024
Phone: (954)290-9370

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.g	B	1	0	O		Diaper changing area: , provide one-day's supply of sanitizer,placed/stored inaccessible to students			N	
S5.10.g	B	1	0	O		Diaper changing area: , remove towel from changing table			N	
S5.15.(b)5	E	1	0	O		Faculty/staff restrooms-separate from students			C	
S5.15.(b)5	E	1	0	O		Faculty/staff restrooms-separate from students , Handicap stall for adult use in group toilet room is not compliant			C	
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room			C	
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room			C	
S5(9)(c)	B	1	0	O		Install impervious material , to 4' above floor at all walls			C	
S5(9)(c)	B	1	0	O		Install impervious material , to 4' above floor at all walls			C	
S5(9)(c)	B	1	0	O		Install impervious material , VCT is not allowed on floor., Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall			C	
S5(9)(c)	B	1	0	O		Install impervious material , VCT is not allowed on floor., Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall			C	
S5.6e	A	1	0	O		Remove unsafe/broken Equipment , secure helium tank to wall			C	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , round off or protect corner on cabinet with sharp corner	1			
H64e13.004.6ab	A	1	0	M	2500	repair cabinets/casework , round off of protect sharp corner on cabinet over toilet or remove			N	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , conceal/conduit exposed hand dryer cord from appliance to receptacle			N	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , conceal/conduit exposed hand dryer cord from appliance to receptacle			N	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , by main entrance V: Removed			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/8/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5029 Atlantic Montessori Charter School
9893 Pines Boulevard
Pembroke Pines, FL 33024
Phone: (954)290-9370

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.10i2a	B	1	1	M	175	Install Fish/Room Number , at all rooms missing #, EDITED 12/8/14: Changed violation to include "Room Number"	1			

Total Casualty/Sanitation Deficiencies..9

Total Deficiencies Cited9

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Cadre 10
Loc. No. 5791 Avant Garde Academy
1100 Ben Tobin Drive b
Hollywood, FL 33019
Phone: (954)924-8006 Fax: (954)924-8044

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.a	B	1	0	M	1250	Fill in washouts around sidewalks , at entrance landscaping			N	
* N70.408.4	B	1	0	M	1500	identify circuit breakers , panel H2			N	
* N1.13.7.3.2. 4	b	1	0	O		Inspect fire alarm system , needs recertification			N	
S5.15.p.4	B	1	0	M	2500	install floor drain , food preparation area			N	
S5.9	B	1	0	O		Install impervious material , food preparation area			N	
S5.9	B	1	0	O		Install impervious material , food preparation area-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , food preparation area, all walls to a height of 6 feet			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
* N101.8.3.5.1	E	1	0	M	375	provide fire stops , mechanical room in front of staff restrooms, seal all penetrations with approved firestop system			N	
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door slams			N	
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , floor surface-mounted receptacle and conduit next to food service line is a trip hazard			N	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , floor surface-mounted conduit to receptacle box has separated from box, next to food service line			N	
S5.10.a	B	1	0	M	625	repair stairs , remove cut tubing at top and bottom landing of main entrance steps flush with floor finish			N	
S5.6.f	B	1	0	M	750	Repair Wood Floor , replace missing stage floor box covers			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , missing light bulb and cover			N	
S5.8c	B	1	0	M	488	replace exit hardware , all classroom toilets, provide hardware that can be unlocked from the outside w/o use of a special tool			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Cadre 10
Loc. No. 5791 Avant Garde Academy
1100 Ben Tobin Drive b
Hollywood, FL 33019
Phone: (954)924-8006 Fax: (954)924-8044

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c	B	1	0	M	488	replace exit hardware , throughout, provide hardware that cannot be locked from the inside			N	
* S5.16.b	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing escutcheon			N	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , electrical room			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. , two lanes of parent drop-off/pickup, children crossing in front of cars to access second lane			N	

Total Casualty/Sanitation Deficiencies..16
 Total Fire Safety Deficiencies (*).....24 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited16
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

_____ _____ _____
Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/31/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5410 Ben Gamla
2620 Hollywood Boulevard
Hollywood, FL 33020
Phone: (954)342-4064 Fax: (954)342-4107

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SDASME. A17.1.2.27	C	1	0	M	3125	Connect elevator phone to 9-1-1 svc	3			
* N13.8.5.4	F	1	0	M	937	Cut and raise fire sprinkler drop , at various locations				
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
S5.15.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , HC stall in student toilet room used for faculty is not permitted				
S5.15.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , HC stall in student toilet room used for faculty is not permitted				
S5.2a9	B	1	0	M	1250	Fill in washouts around sidewalks , at K-1 playground next to walkway at fence	1			
N1.13.7.3.2. 4	b	1	0	O		Inspect fire alarm system , provide report with corrections to deficiencies cited during annual inspection to AHJ			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover			C	
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , at corridor in front of 206				
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , next to 303- replace broken			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , replace broken			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , secure receptacle box and cover at end wall			C	
N10.6.3.10	F	1	0	M	625	install fire extinguisher cabinet , next to 307- missing			C	
N10.6.3.10	F	1	0	M	625	install fire extinguisher cabinet , secure cabinet to wall			C	
* N101.8.1.2	F	1	0	M	3125	install fire sprinklers Room lacks required sprinkler head.	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number Install number for elev. mach. rm.	3			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas require numbers				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/31/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5410 Ben Gamla
2620 Hollywood Boulevard
Hollywood, FL 33020
Phone: (954)342-4064 Fax: (954)342-4107

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13p4	B	1	0	M	2500	install floor drain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Receptacles on column and wall in cafeteria.	2			
H64E13.004.6a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb				
N101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , at door to multi-purpose room/corridor			C	
S5.9.1	B	1	0	O		Install impervious material				
S5.9.1	B	1	0	O		Install impervious material , to a height of 6' above the floor				
* N 70E.420.2. A/ S5.17.b	B	1	0	M	63	install junction box cover , X 3	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover				
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover , replace broken				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Need chair rails 1-1/2", 24"-36" a.f.f. ctrl. V: Not req'd			V	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/31/2014

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , loose handrail on composite play set				
S5.2k5	B	1	0	M	500	Playground: Rpr/Rpl loose rubber tiles , K-1 playground-torn surface material at walkway-tripping hazard	1			
N101.13.7.9.3	C	1	0	M	157	post capacity sign At main entrance inside cafeteria. V: Duplicate			V	
* N101.13.7.9.3	C	1	0	M	157	post capacity sign Post max. capacity sign inside main entrance.	3			
14-a -	C	1	0	O		post elevator inspection certificate Expired Elevator Insp.Certificate.	2			
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box No access to room.	3			
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: Elevator braille sign 1st flr. blocked. V: Wording not indicated			V	
* N1.13.6.9.3.3/13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3.3/13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3.3/13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3.3/13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers , expired	1			
N101.15.7.4.3.2	A	1	0	O		Remove artwork/material > 50% wall space (sprinklered)			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustibile materials , paper on door vision panel			C	
N1.12.4.6.18.3	E	1	0	O		remove door stops , Group Toilet Room			C	

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
N1.12.4.6.18 .3	E	1	0	O		remove door stops , to corridor			C	
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , desks in front of elevator at stair access corridor			C	
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , file cabinets in corridor in front of 308 are not allowed	1			
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , file cabinets in front of 110	1			
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords , at reception desk			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , desks and file cabinet must be moved to provide access to exit door			C	
13a2a3	B	1	0	O		remove ignition source , candle			C	
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Acid Disinfectant Cleaner on wire shelf in janitor room				
15a5a3	B	1	0	O		remove storage < 18" from ceiling			C	
15a5a3	B	1	0	O		remove storage < 18" from ceiling	1			
15a5a3	B	1	0	O		remove storage < 18" from ceiling			C	
N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. 1st floor main electric room.			C	
* N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms	3			
* N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms first floor	5			
S5.10.410. a.4	B	1	0	O		remove storage under stairs--NFPA Bottom of Stair B.			C	
S5.10.410. a.4	B	1	0	O		remove storage under stairs--NFPA Duplicate to below.			C	
S5.10.410. a.4	B	1	0	O		remove storage under stairs--NFPA , 1st floor inside exit enclosure			C	

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
S5.10.410. a.4	B	1	0	O		remove storage under stairs--NFPA , inside 1st floor stair enclosure			C	
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters			C	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , shelf under t.v. -round off corner or provide corner guard	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , need partition between urinals				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting Elev.emerg. light weak.			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , X 2			C	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louver at corridor is not permitted				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louver at corridor is not permitted				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louver at corridor is not permitted				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louvers are not allowed on doors at corridor	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door closes too fast	1			
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door is not latching			C	
HC64E13.00 4.5	B	1	0	M	313	repair exhaust fan				
HC64E13.00 4.5	B	1	0	M	313	repair exhaust fan				
HC64E13.00 4.5	B	1	0	M	313	repair exhaust fan				

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		Bldg No.	Room No.							
HC64E13.00 4.5	B	1	0	M	313	repair exhaust fan				
HC64E13.00 4.5	B	1	0	M	313	repair exhaust fan				
S5.2.d.10	B	1	0	M	1250	repair fence , at playground, fences must be free of sharp or jagged edges				
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , in front of 105			C	
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at door to exterior, EDITED 7/31/14: room no. corrected from 106 to 105	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , loose guardrail at window				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , loose guardrail at window				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , loose guardrail at window				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , loose guardrail at window				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure loose railing at full-height windows	1			
* 53.4	B	1	0	M	2500	repair walls Repair drywall & fire caulk penetrations.	2			
09c001b	B	1	0	M	2500	repair walls , fill opening above/around light switch cover	1			
09c001b	B	1	0	M	2500	repair walls , large hole in drywall			C	
S5.16.b.9	B	1	0	M	125	repair water fountain , between 211/212			C	
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , office door cannot be lockable from the outside to allow exit at all times the building is occupied V: Not required per AHJ			V	
* N101.7.2.1.5 .9.2	B	1	0	M	488	replace exit hardware , provide hardware that can be unlocked from the outside w/o use of a special tool				
* N101.7.2.1.5 .9.2	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
* N101.7.2.1.5 .9.2	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				

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		Bldg No.	Room No.							
* N101.7.2.1.5 .9.2	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror If restroom used by students.	2			
S5.16.a.4	B	1	0	M	312	replace missing grill for exhaust fan A/C in Ceiling			C	
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles				
S5.3.c	B	1	0	M	1250	Rpr/Rpl sidewalk (concrete) , triangular concrete fence support at walkway between playground and main entrance is a trip hazard				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall All classrooms throughout.	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall All clsrms. bldg.1 and portable clsrms.	2			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.			C	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In Classroom.			C	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall Secure all bookshelves/ Room 206				
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , address opening without a gate towards main entrance door				

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* N1.16.3.4.1	B	1	1	M	125	Provide master keys for key box Provide keys to all rooms in key box.	2			
SS5.2d	B	9698	1	M	625	provide access to play area Must cross street&driveway to access so.basketball ct. V: Accessibility violation			V	
S5.2a9	B	Port	0	M	1250	Fill in washouts around sidewalks Fill, berm and sod west end of walkway o/s P1.	2			
* F69A.0081.1 1.b	C	P	0	M	157	install emergency escape sign , at secondary egress door, both sides	1			
* F69A.0081.1 1.b	C	P	0	M	157	install emergency escape sign , at secondary egress door, both sides	1			
* F69A.0081.1 1.b	C	P	0	M	157	install emergency escape sign , at secondary egress door, both sides	1			
S5.10.12.a	F	P	0	O		Install Fish Number , Install portable room number and coordinate with readout for rooms at FACP	1			
S5(9)(c)	B	P	0	O		Install impervious material , , to 4' above finish floor, all walls	1			
S5.9.1	B	P	0	O		Install impervious material , on floor, VCT is not permitted				
S5.9.1	B	P	0	O		Install impervious material , on floor, VCT is not permitted				
S5.9.1	B	P	0	O		Install impervious material , on floor, VCT is not permitted				
S5(9)(c)	B	P	0	O		Install impervious material , to 4' above floor at water fountain-damaged wall V: Change in code			V	
S5(9)(c)	B	P	0	O		Install impervious material , to 4' above floor at water fountain-damaged wall V: Change in code			V	
S5(9)(c)	B	P	0	O		Install impervious material , VCT is not allowed in toilet rooms, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	1			
N1.10.19.5.1	B	P	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9.1	B	P	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9.1	B	P	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
* N70E.420.2. A1	B	P	0	O		install light covers , at exterior wall				

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		Bldg No.	Room No.							
* N70E.420.2. A1	B	P	0	O		install light covers , replace glass light covers with non-breakable covers and provide covers at fixtures with exposed bulbs	1			
* s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel	1			
* s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel	1			
* s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel				
N10.6.1.3.3. 1	F	P	0	O		make fire extinguisher accessible			C	
* S5.14.1	B	P	0	O		post inspection report in portable	1			
S.9	B	P	0	M	313	provide fill Fill & ramp to west concrete portable walkways. V: Duplicate			V	
N101.10.2.2. 2	F	P	0	O		remove carpet pieces<fire spread floor , or provide fire rating			C	
S5.13x2/N1. 10.19.7	F	P	0	O		remove combustible materials , paper on exit door			C	
S5.13x2/N1. 10.19.7	F	P	0	O		remove combustible materials , tablecloth or provide fire rating			C	
N101.7.1.10. 1	C	Port	0	O		remove exit obstructions Berm & sod end of walkway o/s P2 for exiting.			C	
* SD101	B	Port	0	O		Remove storage from restroom	2			
* SD101	B	P	0	O		Remove storage from restroom	1			
* SD101	B	P	0	O		Remove storage from restroom	1			
SD101	B	P	0	O		Remove storage from restroom			C	
* SD101	B	P	0	O		Remove storage from restroom	1			
* SD101	B	P	0	O		Remove storage from restroom				
S5.12	C	P	0	O		remove unsafe/unclean furniture from use , warped shelving on bookcase				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/31/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5410 Ben Gamla
2620 Hollywood Boulevard
Hollywood, FL 33020
Phone: (954)342-4064 Fax: (954)342-4107

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting	1			
N101.7.9.2.6	C	P	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	P	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	P	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting				
* N1.12.4.6.19 .1	B	P	0	M	438	Repair Door Closer , doors close too fast	1			
HC64E13.00 4.5	B	P	0	M	313	repair exhaust fan				
S5.9d	B	P	0	M	450	repair threshold dropoff >1/2" AFF , at both doors to exterior	1			
S5.16.b.9	B	P	0	M	125	repair water fountain , out of order			C	
* N1.11.1.2	B	Port	0	M	1250	Repair/Secure Electrical Panel Box In classroom.	2			
* N101.7.2.1.5	B	P	0	M	488	replace exit hardware , at both doors to exterior- only one action allowed for exiting , provide hardware that cannot be locked from the inside	1			
* N101.7.2.1.5	B	P	0	M	488	replace exit hardware , secondary egress between portables cannot be lockable	1			
* N101.7.2.1.5	B	P	0	M	488	replace exit hardware , secondary egress between portables cannot be lockable	1			
* N101.7.2.1.5	B	P	0	M	488	replace exit hardware , secondary exit door is not permitted to be locked				
* N101.7.2.1.5	B	P	0	M	488	replace exit hardware , secondary exit door is not permitted to be locked				
S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/31/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5410 Ben Gamla
2620 Hollywood Boulevard
Hollywood, FL 33020
Phone: (954)342-4064 Fax: (954)342-4107

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall				

Total Casualty/Sanitation Deficiencies..68
Total Fire Safety Deficiencies (*).....58 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited126
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5025 Ben Gamla Charter School Hallandale

6511 West Sunrise Blvd, Sunrise, FL 33313

Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at corridor leading to playground				
H64e13.004.3 b	E	1	0	O		Clean Area , all walls			C	
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior All boys & girls group toilets 1st & 2nd.flr.	1			
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior Custodial room needs ventilation.	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms throughout without numbers				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at corridor in front of 214, at water fountain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain in corridor next to 203				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , for use by portable sink				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , for use by portable sink				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5025 Ben Gamla Charter School Hallandale

6511 West Sunrise Blvd, Sunrise, FL 33313

Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.1	B	1	0	O		Install impervious material , all walls in kitchen to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , at ceiling				
S5.9.1	B	1	0	O		Install impervious material , Impervious floor material must wrap up 4" on vanity				
S5.9.1	B	1	0	O		Install impervious material , Impervious floor material must wrap up 4" on vanity				
S101	B	1	0	M	250	install light switch , broken				
S101	B	1	0	M	250	install light switch , broken				
S101	B	1	0	M	250	install light switch , replace cracked				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rail 1 -1/2",24"-36"aff wireglass panel	1			
SD5-9--c-	B	1	0	M	2500	install tile a min of 4 ft from floor At mop sinks all custodial rooms in bldg.			C	
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
5 -(2)-k5	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , remove torn fabric-tripping hazard			C	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , secure rope climber to ground, at a few locations				
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , at playground, provide age-appropriate signage/sticker on composite play equipment				
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , shelf with sharp corner, provide padding on corner or remove shelf				
S.9	B	1	0	M	313	provide fill , around play court to conceal exposed concrete edge	1			
64E-11.-8(1)	E	1	0	M	5000	Provide non-absorbent material for kitchen floor. , under sinks, EDITED 8/20/14: Impervious matl. w/o joints req'd. VCT is not permitted	1			
SD101	B	1	0	O		Remove electric appliance from room , microwave	1			
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Flammable materials, Goof Off and de-glosser. Provide flammable storage cabinet				
N1.10.19	B	1	0	O		Remove Storage From Area	1			
S13-(w)-2.b	b	1	0	O		Remove Storage under stage/platform	1			
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , broken lavatory handle/mechanism				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , at urinal partition, rusted wall bracket, detached and chipped laminate				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , delaminating at partition next to urinals and cutout with patch at toilet, needs impervious finish				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5025 Ben Gamla Charter School Hallandale

6511 West Sunrise Blvd, Sunrise, FL 33313

Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] Fire Safety [x] Casualty [x] Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.e	B	1	0	M	1875	repair bathroom partitions , replace missing privacy latches at stalls				
H64E.13.004.3 .b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , broken tile at base under waste receptacle	1			
H64E.13.004.3 .b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , repair open joints				
64E.13.004.3. b	B	1	0	M	6250	Repair broken floor tiles (vinyl) , repair torn floor covering at cafeteria entrance	1			
64E.13.004.3. b	B	1	0	M	6250	Repair broken floor tiles (vinyl) , repair torn flooring material at various locations	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , all individual RRs throughout, have damaged sink cabinets, must be cleanable and impervious				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , bottom shelf falling out, exposed nails				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , falling door				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , has exposed nails at open joint				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotten base board at wood shelving by window	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , secure lifted counter top, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , secure spliced counter top				
S.5.9.a	B	1	0	M	3125	repair ceilings , remove hanging hook from ceiling grid				
10-a5-1	B	1	0	M	438	repair door closure , door does not latch			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , check all fans in toilet rooms, numerous make noise, but are not exhausting				
S5.8.	B	1	0	M	488	Repair exit hardware , secure escutcheon			C	
S5.2.d.10	B	1	0	M	1250	repair fence , at playground, hinge side and between gates at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				
S5.2.d.10	B	1	0	M	1250	repair fence , need gate @ each of 2 openings from play area to baseball field (required for pre-K -K. EDITED 8/20/14: Separate Pre-K, K and Daycare play areas from adjacent areas	1			
S5.2.d.10	B	1	0	M	1250	repair fence , secure fence fabric to fence rail by bench at field				
S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed screws at basketball pole base				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , RRs in 1st fl classrooms have condensate drain discharge into hand sink				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Loc No: 5025 Ben Gamla Charter School Hallandale
6511 West Sunrise Blvd, Sunrise, FL 33313
Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , wood bench, splintered and with detached boards and missing bracing fasteners				
S5.9.4	B	1	0	M	2500	repair walls , wall cut out under urinal partition				
S5.16.b.9	B	1	0	M	125	repair water fountain , in front of 110			C	
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror All group toilets.	2			
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , medicine cabinets with plate glass mirror doors at classroom restrooms				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , at cleanout				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , secure all plumbing escutcheons				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , Cracked tile				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , replace missing tile				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , replace missing tile by urinal				
S5.8c	B	2	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
S5.8c	B	2	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				

Total Non-Fire Safety Deficiencies.....125
Total Fire Safety Deficiencies (*).....36 (Includes 2 Serious Life Safety Deficiencies**)
Total Deficiencies Cited125

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [] YES [] NO (NFPA 101)

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/20/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5005 Ben Gamla Charter High School
6511 West Sunrise Blvd
Sunrise, FL 33313
Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at corridor leading to playground				
H64e13.004. 3b	E	1	0	O		Clean Area , all walls			C	
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior All boys & girls group toilets 1st & 2nd.flr.	1			
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior Custodial room needs ventilation.	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms throughout without numbers				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at corridor in front of 214, at water fountain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5005 Ben Gamla Charter High School
6511 West Sunrise Blvd
Sunrise, FL 33313
Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain in corridor next to 203				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , for use by portable sink				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , for use by portable sink				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.1	B	1	0	O		Install impervious material , all walls in kitchen to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , at ceiling				
S5.9.1	B	1	0	O		Install impervious material , Impervious floor material must wrap up 4" on vanity				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5005 Ben Gamla Charter High School
6511 West Sunrise Blvd
Sunrise, FL 33313
Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	1	0	O		Install impervious material , Impervious floor material must wrap up 4" on vanity				
S101	B	1	0	M	250	install light switch , broken				
S101	B	1	0	M	250	install light switch , broken				
S101	B	1	0	M	250	install light switch , replace cracked				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rail 1 -1/2",24"-36"aff wireglass panel	1			
SD5-9--c-	B	1	0	M	2500	install tile a min of 4 ft from floor At mop sinks all custodial rooms in bldg.			C	
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
5 -(2)-k5	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , remove torn fabric-tripping hazard			C	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , secure rope climber to ground, at a few locations				
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , at playground, provide age-appropriate signage/sticker on composite play equipment				
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , shelf with sharp corner, provide padding on corner or remove shelf				
S.9	B	1	0	M	313	provide fill , around play court to conceal exposed concrete edge	1			
64E-11.-8(1)	E	1	0	M	5000	Provide non-absorbent material for kitchen floor. , under sinks, EDITED 8/20/14: Impervious matl. w/o joints req'd. VCT is not permitted	1			
SD101	B	1	0	O		Remove electric appliance from room , microwave	1			
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Flammable materials, Goof Off and de-glosser. Provide flammable storage cabinet				
N1.10.19	B	1	0	O		Remove Storage From Area	1			
S13-(w)-2.b	b	1	0	O		Remove Storage under stage/platform	1			
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , broken lavatory handle/mechanism				

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5005 Ben Gamla Charter High School
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Sunrise, FL 33313
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.e	B	1	0	M	1875	repair bathroom partitions , at urinal partition, rusted wall bracket, detached and chipped laminate				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , delaminating at partition next to urinals and cutout with patch at toilet, needs impervious finish				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , replace missing privacy latches at stalls				
H64E.13.004 .3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , broken tile at base under waste receptacle	1			
H64E.13.004 .3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , repair open joints				
64E.13.004. 3.b	B	1	0	M	6250	Repair broken floor tiles (vinyl) , repair torn floor covering at cafeteria entrance	1			
64E.13.004. 3.b	B	1	0	M	6250	Repair broken floor tiles (vinyl) , repair torn flooring material at various locations	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , all individual RRs throughout, have damaged sink cabinets, must be cleanable and impervious				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , bottom shelf falling out, exposed nails				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , falling door				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , has exposed nails at open joint				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Sandra Kanner Lic. No. 117455
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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotten base board at wood shelving by window	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , secure lifted counter top, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , secure spliced counter top				
S.5.9.a	B	1	0	M	3125	repair ceilings , remove hanging hook from ceiling grid				
10-a5-1	B	1	0	M	438	repair door closure , door does not latch			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , check all fans in toilet rooms, numerous make noise, but are not exhausting				
S5.8.	B	1	0	M	488	Repair exit hardware , secure escutcheon			C	
S5.2.d.10	B	1	0	M	1250	repair fence , at playground, hinge side and between gates at playground, openings greater than 3.5 inches and less than 9 inches pose a head				
S5.2.d.10	B	1	0	M	1250	repair fence , need gate @ each of 2 openings from play area to baseball field (required for pre-K -K. EDITED 8/20/14: Separate Pre-K, K and Daycare	1			
S5.2.d.10	B	1	0	M	1250	repair fence , secure fence fabric to fence rail by bench at field				
S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed screws at basketball pole base				
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , RRs in 1st fl classrooms have condensate drain discharge into hand sink				
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , wood bench, splintered and with detached boards and missing bracing fasteners				
S5.9.4	B	1	0	M	2500	repair walls , wall cut out under urinal partition				
S5.16.b.9	B	1	0	M	125	repair water fountain , in front of 110			C	
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror All group toilets.	2			
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , medicine cabinets with plate glass mirror doors at classroom restrooms				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5005 Ben Gamla Charter High School
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Sunrise, FL 33313
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , at cleanout				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , secure all plumbing escutcheons				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , Cracked tile				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , replace missing tile				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , replace missing tile by urinal				
S5.8c	B	2	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
S5.8c	B	2	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				

Total Casualty/Sanitation Deficiencies..125

Total Deficiencies Cited125

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
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2620 Hollywood Boulevard, Hollywood, FL 33020
Phone: (954)587-8348 Fax: (954)342-4107

Fire Safety Casualty Sanitation

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* F69A.0081.11. b	C	P	0	M	157	install emergency escape sign , at secondary egress door, both sides	1			
* F69A.0081.11. b	C	P	0	M	157	install emergency escape sign , at secondary egress door, both sides	1			
* F69A.0081.11. b	C	P	0	M	157	install emergency escape sign , at secondary egress door, both sides	1			
S5.10.12.a	F	P	0	O		Install Fish Number , Install portable room number and coordinate with readout for rooms at FACP	1			
S5(9)(c)	B	P	0	O		Install impervious material , , to 4' above finish floor, all walls	1			
S5.9.1	B	P	0	O		Install impervious material , on floor, VCT is not permitted				
S5.9.1	B	P	0	O		Install impervious material , on floor, VCT is not permitted				
S5.9.1	B	P	0	O		Install impervious material , on floor, VCT is not permitted				
S5(9)(c)	B	P	0	O		Install impervious material , to 4' above floor at water fountain-damaged wall V: Change in code			V	
S5(9)(c)	B	P	0	O		Install impervious material , to 4' above floor at water fountain-damaged wall V: Change in code			V	
S5(9)(c)	B	P	0	O		Install impervious material , VCT is not allowed in toilet rooms, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	1			
N1.10.19.5.1	B	P	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9.1	B	P	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9.1	B	P	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
* N70E.420.2. A1	B	P	0	O		install light covers , at exterior wall				
* N70E.420.2. A1	B	P	0	O		install light covers , replace glass light covers with non-breakable covers and provide covers at fixtures with exposed bulbs	1			
* s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel	1			
* s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel	1			
* s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel				
N10.6.1.3.3.1	F	P	0	O		make fire extinguisher accessible			C	
* S5.14.1	B	P	0	O		post inspection report in portable	1			
S.9	B	P	0	M	313	provide fill Fill & ramp to west concrete portable walkways. V: Duplicate			V	
N101.10.2.2.2	F	P	0	O		remove carpet pieces<fire spread floor , or provide fire rating			C	
S5.13x2/N1.10 .19.7	F	P	0	O		remove combustibile materials , paper on exit door			C	
S5.13x2/N1.10 .19.7	F	P	0	O		remove combustibile materials , tablecloth or provide fire rating			C	
* SD101	B	P	0	O		Remove storage from restroom	1			
* SD101	B	P	0	O		Remove storage from restroom	1			
SD101	B	P	0	O		Remove storage from restroom			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/31/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

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2620 Hollywood Boulevard, Hollywood, FL 33020
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Fire Safety Casualty Sanitation

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No.	Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
				Bldg No.	Room No.							
*	SD101		B	P	0	O		Remove storage from restroom	1			
*	SD101		B	P	0	O		Remove storage from restroom				
	S5.12		C	P	0	O		remove unsafe/unclean furniture from use , warped shelving on bookcase				
*	N101.7.9.2.6		C	P	0	M	375	Repair battery lighting	1			
	N101.7.9.2.6		C	P	0	M	375	Repair battery lighting			C	
	N101.7.9.2.6		C	P	0	M	375	Repair battery lighting			C	
	N101.7.9.2.6		C	P	0	M	375	Repair battery lighting			C	
*	N101.7.9.2.6		C	P	0	M	375	Repair battery lighting				
*	N101.7.9.2.6		C	P	0	M	375	Repair battery lighting				
*	N101.7.9.2.6		C	P	0	M	375	Repair battery lighting				
*	N1.12.4.6.19.1		B	P	0	M	438	Repair Door Closer , doors close too fast	1			
	HC64E13.004.5		B	P	0	M	313	repair exhaust fan				
	S5.9d		B	P	0	M	450	repair threshold dropoff >1/2" AFF , at both doors to exterior	1			
	S5.16.b.9		B	P	0	M	125	repair water fountain , out of order			C	
*	N101.7.2.1.5		B	P	0	M	488	replace exit hardware , at both doors to exterior-only one action allowed for exiting , provide hardware that cannot be locked from the inside	1			
*	N101.7.2.1.5		B	P	0	M	488	replace exit hardware , secondary egress between portables cannot be lockable	1			
*	N101.7.2.1.5		B	P	0	M	488	replace exit hardware , secondary egress between portables cannot be lockable	1			
*	N101.7.2.1.5		B	P	0	M	488	replace exit hardware , secondary exit door is not permitted to be locked				
*	N101.7.2.1.5		B	P	0	M	488	replace exit hardware , secondary exit door is not permitted to be locked				
	S5.12.h		B	P	0	M	625	Secure bookcase/cabinet/shelving to wall				
	S5.12.h		B	P	0	M	625	Secure bookcase/cabinet/shelving to wall				
	S5.12.h		B	P	0	M	625	Secure bookcase/cabinet/shelving to wall				
	SDASME. A17.1.2.27		C	1	0	M	3125	Connect elevator phone to 9-1-1 svc	3			
*	N13.8.5.4		F	1	0	M	937	Cut and raise fire sprinkler drop , at various locations				
	N1.11.1.7.1		F	1	0	O		discontinue use of piggybacked surge strips			C	
	S5.15.b.5		E	1	0	O		Faculty/staff restrooms-separate from students , HC stall in student toilet room used for faculty is not permitted				
	S5.15.b.5		E	1	0	O		Faculty/staff restrooms-separate from students , HC stall in student toilet room used for faculty is not permitted				
	S5.2a9		B	1	0	M	1250	Fill in washouts around sidewalks , at K-1 playground next to walkway at fence	1			

2:58:18 PM, 2/20/2015

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State Requirements for Educational Facilities**

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[X] FireSafety [x]Casualty [x]Sanitation

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.13.7.3.2.4	b	1	0	O		Inspect fire alarm system , provide report with corrections to deficiencies cited during annual inspection to AHJ			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover			C	
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , at corridor in front of 206				
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , next to 303-replace broken			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , replace broken			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , secure receptacle box and cover at end wall			C	
N10.6.3.10	F	1	0	M	625	install fire extinguisher cabinet , next to 307-missing			C	
N10.6.3.10	F	1	0	M	625	install fire extinguisher cabinet , secure cabinet to wall			C	
* N101.8.1.2	F	1	0	M	3125	install fire sprinklers Room lacks required sprinkler head.	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number Install number for elev. mach. rm.	3			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas require numbers				
S5.13p4	B	1	0	M	2500	install floor drain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Receptacles on column and wall in cafeteria.	2			
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
N101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , at door to multi-purpose room/corridor			C	
S5.9.1	B	1	0	O		Install impervious material				
S5.9.1	B	1	0	O		Install impervious material , to a height of 6' above the floor				
* N 70E.420.2. A/ S5.17.b	B	1	0	M	63	install junction box cover , X 3	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover				
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover , replace broken				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Need chair rails 1-1/2", 24"-36" a.f.f. ctrl. V: Not req'd			V	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/31/2014

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Phone: (954)587-8348 Fax: (954)342-4107

Fire Safety Casualty Sanitation

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , loose handrail on composite play set				
S5.2k5	B	1	0	M	500	Playground: Rpr/Rpl loose rubber tiles , K-1 playground-torn surface material at walkway-tripping hazard	1			
N101.13.7.9.3	C	1	0	M	157	post capacity sign At main entrance inside cafeteria. V: Duplicate			V	
* N101.13.7.9.3	C	1	0	M	157	post capacity sign Post max. capacity sign inside main entrance.	3			
14-a -	C	1	0	O		post elevator inspection certificate Expired Elevator Insp. Certificate.	2			
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box No access to room.	3			
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: Elevator braille sign 1st flr. blocked. V: Wording not indicated			V	
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers , expired	1			
N101.15.7.4.3. 2	A	1	0	O		Remove artwork/material > 50% wall space (sprinklered)			C	
S5.13x2/N1.10 .19.7	F	1	0	O		remove combustibile materials , paper on door vision panel			C	
N1.12.4.6.18.3	E	1	0	O		remove door stops , Group Toilet Room			C	
N1.12.4.6.18.3	E	1	0	O		remove door stops , to corridor			C	
N101.7.1.10.1	C	1	0	O		remove exit obstructions , desks in front of elevator at stair access corridor			C	
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , file cabinets in corridor in front of 308 are not allowed	1			
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , file cabinets in front of 110	1			
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords , at reception desk			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , desks and file cabinet must be moved to provide access to exit door			C	
13a2a3	B	1	0	O		remove ignition source , candle			C	

2:58:18 PM, 2/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Acid Disinfectant Cleaner on wire shelf in janitor room				
15a5a3	B	1	0	O		remove storage < 18" from ceiling			C	
15a5a3	B	1	0	O		remove storage < 18" from ceiling	1			
15a5a3	B	1	0	O		remove storage < 18" from ceiling			C	
N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. 1st floor main electric room.			C	
* N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms	3			
* N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms first floor	5			
S5.10.410.a.4	B	1	0	O		remove storage under stairs--NFPA Bottom of Stair B.			C	
S5.10.410.a.4	B	1	0	O		remove storage under stairs--NFPA Duplicate to below.			C	
S5.10.410.a.4	B	1	0	O		remove storage under stairs--NFPA , 1st floor inside exit enclosure			C	
S5.10.410.a.4	B	1	0	O		remove storage under stairs--NFPA , inside 1st floor stair enclosure			C	
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters			C	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , shelf under t.v. - round off corner or provide corner guard	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , need partition between urinals				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting Elev.emerg. light weak.			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , X 2			C	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louver at corridor is not permitted				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louver at corridor is not permitted				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louver at corridor is not permitted				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louvers are not allowed on doors at corridor	1			
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door closes too fast	1			
N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door is not latching			C	
HC64E13.004. 5	B	1	0	M	313	repair exhaust fan				
HC64E13.004. 5	B	1	0	M	313	repair exhaust fan				
HC64E13.004. 5	B	1	0	M	313	repair exhaust fan				

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		Bldg No.	Room No.							
HC64E13.004.5	B	1	0	M	313	repair exhaust fan				
HC64E13.004.5	B	1	0	M	313	repair exhaust fan				
S5.2.d.10	B	1	0	M	1250	repair fence , at playground, fences must be free of sharp or jagged edges				
N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , in front of 105			C	
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at door to exterior, EDITED 7/31/14: room no. corrected from 106 to 105	1			
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , loose guardrail at window				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , loose guardrail at window				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , loose guardrail at window				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , loose guardrail at window				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure loose railing at full-height windows	1			
* 53.4	B	1	0	M	2500	repair walls Repair drywall & fire caulk penetrations.	2			
09c001b	B	1	0	M	2500	repair walls , fill opening above/around light switch cover	1			
09c001b	B	1	0	M	2500	repair walls , large hole in drywall			C	
S5.16.b.9	B	1	0	M	125	repair water fountain , between 211/212			C	
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , office door cannot be lockable from the outside to allow exit at all times the building is occupied V: Not required per AHJ			V	
* N101.7.2.1.5.9 .2	B	1	0	M	488	replace exit hardware , provide hardware that can be unlocked from the outside w/o use of a special tool				
* N101.7.2.1.5.9 .2	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
* N101.7.2.1.5.9 .2	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
* N101.7.2.1.5.9 .2	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror If restroom used by students.	2			
S5.16.a.4	B	1	0	M	312	replace missing grill for exhaust fan A/C in Ceiling			C	
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles				
S5.3.c	B	1	0	M	1250	Rpr/Rpl sidewalk (concrete) , triangular concrete fence support at walkway between playground and main entrance is a trip hazard				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				

**Comprehensive Safety Inspection
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Inspection Date: 7/31/2014

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[X] FireSafety [x]Casualty [x]Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall All classrooms throughout.	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall All clsrms. bldg.1 and portable clsrms.	2			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.			C	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In Classroom.			C	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall Secure all bookshelves/ Room 206				
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , address opening without a gate towards main entrance door and gate				
* N1.16.3.4.1	B	1	1	M	125	Provide master keys for key box Provide keys to all rooms in key box.	2			
SS5.2d	B	9698	1	M	625	provide access to play area Must cross street&driveway to access so.basketball ct. V: Accessibility violation			V	
S5.2a9	B	Port	0	M	1250	Fill in washouts around sidewalks Fill, berm and sod west end of walkway o/s P1.	2			
N101.7.1.10.1	C	Port	0	O		remove exit obstructions Berm & sod end of walkway o/s P2 for exiting.			C	
* SD101	B	Port	0	O		Remove storage from restroom	2			
* N1.11.1.2	B	Port	0	M	1250	Repair/Secure Electrical Panel Box In classroom.	2			

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Inspection Date: 7/31/2014

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....68
Total Fire Safety Deficiencies (*).....58 (Includes ...0...Serious Life Safety Deficiencies**)
Total Deficiencies Cited126
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

_____ **Date**

Signature of Facility Administrator, agreeing to the findings and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at corridor leading to playground				
H64e13.004.3 b	E	1	0	O		Clean Area , all walls			C	
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior All boys & girls group toilets 1st & 2nd.flr.	1			
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior Custodial room needs ventilation.	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms throughout without numbers				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at corridor in front of 214, at water fountain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain in corridor next to 203				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , for use by portable sink				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , for use by portable sink				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				

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		Bldg No.	Room No.							
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.1	B	1	0	O		Install impervious material , all walls in kitchen to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , at ceiling				
S5.9.1	B	1	0	O		Install impervious material , Impervious floor material must wrap up 4" on vanity				
S5.9.1	B	1	0	O		Install impervious material , Impervious floor material must wrap up 4" on vanity				
S101	B	1	0	M	250	install light switch , broken				
S101	B	1	0	M	250	install light switch , broken				
S101	B	1	0	M	250	install light switch , replace cracked				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rail 1 -1/2",24"-36"aff wireglass panel	1			
SD5-9--c-	B	1	0	M	2500	install tile a min of 4 ft from floor At mop sinks all custodial rooms in bldg.			C	
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
5 -(2)-k5	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , remove torn fabric-tripping hazard			C	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , secure rope climber to ground, at a few locations				
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , at playground, provide age-appropriate signage/sticker on composite play equipment				
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , shelf with sharp corner, provide padding on corner or remove shelf				
S.9	B	1	0	M	313	provide fill , around play court to conceal exposed concrete edge	1			
64E-11.-8(1)	E	1	0	M	5000	Provide non-absorbent material for kitchen floor. , under sinks, EDITED 8/20/14: Impervious matl. w/o joints req'd. VCT is not permitted	1			
SD101	B	1	0	O		Remove electric appliance from room , microwave	1			
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Flammable materials, Goof Off and de-glosser. Provide flammable storage cabinet				
N1.10.19	B	1	0	O		Remove Storage From Area	1			
S13-(w)-2.b	b	1	0	O		Remove Storage under stage/platform	1			
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , broken lavatory handle/mechanism				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , at urinal partition, rusted wall bracket, detached and chipped laminate				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , delaminating at partition next to urinals and cutout with patch at toilet, needs impervious finish				

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		Bldg No.	Room No.							
S5.10.e	B	1	0	M	1875	repair bathroom partitions , replace missing privacy latches at stalls				
H64E.13.004.3 .b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , broken tile at base under waste receptacle	1			
H64E.13.004.3 .b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , repair open joints				
64E.13.004.3. b	B	1	0	M	6250	Repair broken floor tiles (vinyl) , repair torn floor covering at cafeteria entrance	1			
64E.13.004.3. b	B	1	0	M	6250	Repair broken floor tiles (vinyl) , repair torn flooring material at various locations	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , all individual RRs throughout, have damaged sink cabinets, must be cleanable and impervious				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , bottom shelf falling out, exposed nails				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , falling door				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , has exposed nails at open joint				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair laminate at classroom sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotted base, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotten base board at wood shelving by window	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , secure lifted counter top, under window				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , secure spliced counter top				
S.5.9.a	B	1	0	M	3125	repair ceilings , remove hanging hook from ceiling grid				
10-a5-1	B	1	0	M	438	repair door closure , door does not latch			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , check all fans in toilet rooms, numerous make noise, but are not exhausting				
S5.8.	B	1	0	M	488	Repair exit hardware , secure escutcheon			C	
S5.2.d.10	B	1	0	M	1250	repair fence , at playground, hinge side and between gates at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				
S5.2.d.10	B	1	0	M	1250	repair fence , need gate @ each of 2 openings from play area to baseball field (required for pre-K -K. EDITED 8/20/14: Separate Pre-K, K and Daycare play areas from adjacent areas	1			
S5.2.d.10	B	1	0	M	1250	repair fence , secure fence fabric to fence rail by bench at field				
S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed screws at basketball pole base				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , RRs in 1st fl classrooms have condensate drain discharge into hand sink				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , wood bench, splintered and with detached boards and missing bracing fasteners				
S5.9.4	B	1	0	M	2500	repair walls , wall cut out under urinal partition				
S5.16.b.9	B	1	0	M	125	repair water fountain , in front of 110			C	
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror All group toilets.	2			
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , medicine cabinets with plate glass mirror doors at classroom restrooms				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , at cleanout				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , secure all plumbing escutcheons				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , Cracked tile				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , replace missing tile				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , replace missing tile by urinal				
S5.8c	B	2	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
S5.8c	B	2	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				

Total Non-Fire Safety Deficiencies.....125

Total Fire Safety Deficiencies (*).....36 (Includes 2 Serious Life Safety Deficiencies)**

Total Deficiencies Cited125

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5116 Bridgeprep Academy of Hollywood Hills
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Hollywood Fire Rescue
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Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at all classroom doors to corridor, tripping hazard			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door			N	
* N101.15.3.3	F	1	0	M	2500	Check Flame spread - Interior surface. , room has full height wall paneling. Submit fire rating to AHJ for approval			N	
* N1.10.19.1	F	1	0	O		clean floor area			N	
S5.2a8&9	B	1	0	M	1250	fill in washouts around patios , level change between rubber surface and mulch is a tripping hazard			N	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			N	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace broken			N	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace broken			N	
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign			N	
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign			N	
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign , sign on window is covered by blinds			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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		Bldg No.	Room No.							
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , all individual RRs in 101-110 and staff RRs, natural ventilation in toilet rooms is not permissible			N	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , fell off			N	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , throughout, every room/area requires a number			N	
* N1.34.4.4	B	1	0	M	1250	install flammable cabinet , for flammable and combustibile supplies or remove from site, gasoline, stainless steel cleaner, water seal, etc.			N	
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at sink			N	
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , replace broken			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9	B	1	0	O		Install impervious material , all walls to a height of 6 feet			N	
S5.9	B	1	0	O		Install impervious material , caulk sinks to wall			N	
S5.9	B	1	0	O		Install impervious material , ceiling			N	
S5.9	B	1	0	O		Install impervious material , throughout, in all individual RRs, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , VCT floor is not permissible			N	
S5.9	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
* N1.11.1.10	B	1	0	M	63	install junction box cover , on ceiling			N	
* N70E.420.2. A1	B	1	0	O		install light covers			N	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

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Jorge Castano 29602
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N70E.420.2. A1	B	1	0	O		install light covers			N	
* N70E.420.2. A1	B	1	0	O		install light covers			N	
* N70E.420.2. A1	B	1	0	O		install light covers			N	
* N70E.420.2. A1	B	1	0	O		install light covers , A/C room			N	
* N70E.420.2. A1	B	1	0	O		install light covers , broken and missing 2 x 4s			N	
* N70E.420.2. A1	B	1	0	O		install light covers , classroom storage rooms throughout			N	
* N70E.420.2. A1	B	1	0	O		install light covers , in Storage			N	
* N70E.420.2. A1	B	1	0	O		install light covers , space under stair in front of 106			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at storefront to exterior next to Maintenance Rooms, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at storefront to exterior, next to 108, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
* N70E.410.2. B	B	1	0	M	250	install weather proof gfci , all receptacles at courtyard			N	
* N70E.410.2. B	B	1	0	M	250	install weather proof gfci , on exterior wall facing playground			N	
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel in front of 102, next to 110			N	
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , provide blind keepers			N	
S5.2(a)7. /64E-13.004 (1)	B	1	0	O		Playground: Remove debris/trash from area , secure playground area being demolished on path to pool from student access			N	
HPPS.2.4.2	b	1	0	M	1500	Playground: Add sand to 12" depth , or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)			N	
S5.k	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , Playground has exposed tree roots, tripping hazard			N	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

Safety Department
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Fiscal Year: 2014 - 2015
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
Hpps2.2.6	B	1	0	O		Playground: Need proper clearance for equip , bouncy horse, needs 6 feet min.			N	
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , post sign or sticker indicating age appropriateness of composite playground equipment			N	
* N101.13.7.9. 3	C	1	0	M	157	post capacity sign			N	
S5.13g2b	B	1	0	O		provide cover for cot			N	
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic			N	
O1926.152. a.1	A	1	0	O		Provide proper container for flammable liquids , Provide approved gasoline container. NOTE: gasoline storage is not permitted inside building			N	
* N55.4.9.2.3	B	1	0	M	156	Provide signage to read the following: , "COMPRESSED GAS"-(helium tank in room)			N	
S5.13.g	E	1	0	C		Provide toilet room in clinic , one required for elementary, and two, gender specific for middle school			N	
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard			N	
* N1.10.19.1	F	1	0	O		remove combustibile materials , rooms have wood shelving, custodial and maintenance areas require non-combustibile shelving			N	
S5.2(a)7/ 64E-13.004 (1)	F	1	0	O		remove debris			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
* N1.12.4.6.18 .3	E	1	0	O		remove door stops			N	
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , at emergency escape window, CORRECTED WHILE ON SITE.			C	
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , at emergency escape window, remove furniture blocking access			N	
* N1.11.7	B	1	0	O		remove extension cords			N	
N10.19.7/ N1.34.4.4	A	1	0	O		Remove flammable materials , gas-powered blower and gasoline cans, CORRECTED WHILE ON SITE.			C	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

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		Bldg No.	Room No.							
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , all classroom storage room doors			N	
* N101.13.7.9.3	B	1	0	O		Remove sign , next to 111 at door to exterior, sign indicating "NOT AN EXIT"; replace with sign that reads "EMERGENCY EXIT ONLY", per AHJ			N	
* N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms			N	
* N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms , provide 36 inches clear around a/c unit and clear path to unit, per AHJ			N	
ANSI A100	B	1	0	O		remove storage under stage			N	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , at door to corridor, east side of stage			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , all casework and furniture with sharp corners, round off corners or install corner guards			N	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings , repair open ceiling lid and seal all penetrations, in Storage			N	
S5.8.A/b	B	1	0	M	625	repair door (wood) , at mechanical room next to 105, door sticking			N	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , doors stick			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door slams			N	
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , replace broken outlet and broken weatherproof cover, replace with weatherproof GFCI			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan			N	
S5.8.	B	1	0	M	488	Repair exit hardware , A/C in front of main office, unable to unlock			N	
S5.8.	B	1	0	M	488	Repair exit hardware , at a/c room next to 103, broken			N	
S58c1	B	1	0	M	488	Repair exit hardware , at a/c room next to 112, unable to unlock			N	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , at A/C unit next to stage			N	

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		Bldg No.	Room No.							
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , at exterior soffit next to 110, missing light fixture			N	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , install junction box, wiring connections exposed, in Storage				
N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , light fixture is not properly secured to wall, has exposed wires, in Storage			C	
N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , missing panel cover, in Storage, CORRECTED WHILE ON SITE			C	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , open conduit at water fountain on exterior wall facing playground			N	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , Wall at light switch cover over classroom sink is open, exposing wires			N	
S5.2.d	B	1	0	M	1250	repair fence , at playground entrance, torn chain link fabric, sharp wires, fencing shall be kept free of sharp projections			N	
S5.9	B	1	0	M	250	repair light fixture , not working			N	
* N101.7.2.1.7	C	1	0	M	500	repair panic hardware , one leaf not releasing			N	
S5.2.k	B	1	0	M	6250	repair unsafe play area , 4-seater mary-go-around, not secured and improper clearance, needs 6 feet min.			N	
S5.9.a	B	1	0	M	2500	repair walls , holes in walls			N	
S5.16.b.9	B	1	0	M	125	repair water fountain , playground water fountain has rusted, jagged edges			N	
S5.8.a	b	1	0	M	500	Repair window , broken screen with sharp edges, next to playground entrance to building			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s)			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , space under stair in front of 106, missing light bulb			N	
S5.8c	B	1	0	M	488	replace exit hardware , throughout, except Administrative area and offices, no push-button on inside, may be keyed on one or both sides and			N	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , not all panels have a visible etching. Safety/tempered glass required on all storefront panels within 18 inches of			N	
* N55.7.1.4.1	B	1	0	M	218	secure gas cylinders , helium tank			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5116 Bridgeprep Academy of Hollywood Hills
1400 N. 46th Ave
Hollywood, FL 33021

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)363-8268 Fax: (954)362-8271

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.11.i	B	1	0	M	575	supply and install lockable medicine cabinet			N	

Total Casualty/Sanitation Deficiencies..58

Total Fire Safety Deficiencies (*).....47 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited105

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year

___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO

Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5055 Broward Charter of Science and Technology
1800 North Douglas Road
Pembroke Pines, FL 33024
Phone: (954)885-4040 Fax: (954)441-6490

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.15b5	E	1	0	O		Faculty/staff restrooms-separate from students , Classroom 16 used as a conference rm, has restroom shared with classroom. Provide signage				
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , at "play area" under building from public drive/parking area	1			
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer , replace removed closer at corridor door to Lobby, next to elevator				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , at all rooms/areas	1			
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room , Boys and Girls	1			
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5(9)(c)	B	1	0	O		Install impervious material , Boys and Girls, to 4' above finish floor, all walls	1			
S5.9	B	1	0	O		Install impervious material , on floor- VCT is not permitted, vinyl base in not permitted- impervious floor material must wrap up 4" on wall				
S5(9)(c)	B	1	0	O		Install impervious material , on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5(9)(c)	B	1	0	O		Install impervious material , on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5(9)(c)	B	1	0	O		Install impervious material , on the floor at Boys and Girls-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4"	1			
S5(9)(c)	B	1	0	O		Install impervious material , to 4' above finish floor, all walls	1			
S5(9)(c)	B	1	0	O		Install impervious material , to 4' above finish floor, all walls	1			
S5.9	B	1	0	O		Install impervious material , wood blocking used for toilet paper dispenser mounting is not impervious				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
F281.006.16	B	1	0	O		Provide Health Department Inspection , Classroom used for food preparation				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/22/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5055 Broward Charter of Science and Technology
1800 North Douglas Road
Pembroke Pines, FL 33024
Phone: (954)885-4040 Fax: (954)441-6490

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , bookcase with warped, weighted, shelves				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , Boys and Girls-round off sharp corner on counter or provide corner guards	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure vent				
S5.2.d	B	1	0	M	1250	repair fence , knuckle down barbs on trash dumpster enclosure within 6' above pavement	1			
S5.14.9	B	1	0	M	250	repair light fixture , outside storage, next to Electrical Room				
S5.10.a	B	1	0	M	625	repair stairs Stairs must have closed risers as determ.by F.D.			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , falling blind				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , parent drop-off in driveway, behind vehicle				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/22/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..34

Total Deficiencies Cited34

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Fire Safety Casualty Sanitation

Sandra Kanner 117455
Municipal Firesafety Inspector

Fire Safety Inspection to be provided by Local Fire Department

(*Fire Violations Only)

R69A.58	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
	S5.12.b	B	000	0	Secure bookcase/cabinet/shelving to wall , Throughout		
	ANSI A100	B	000	0	Loose/hanging blinds or curtain cords pose a strangulation hazard. , Throughout		
	S5.13.x	F	000	0	Remove alcohol-based hand sanitizer >43 oz. per room/area , Throughout		
	S5.16.b.2.c	b	000	0	Remove deodorizer(s) from restroom , Throughout		
*	N13.26.1	F	1	0	inspect fire sprinkler system Backflow leaking & missing insp.tag.	1	
	S5.9.0	B	1	0	install tile a min of 4 ft from floor , all toilet rooms including in classrooms, EDITED 9/30/14: Install impervious material, all toilet rooms including in classrooms, all walls to a height of 4' above the floor	1	
	HPPS.2.4.2	B	1	0	Playground: Add sand to 12" depth Prov.9"mulch at entry/exit points of play equip, EDITED 9/30/14: or other surfacing matl. w/ depth according to material used and fall ht. per playground safety guide	1	
	S5.2k	B	1	0	Playground: Repair/Replace Equipment , loose platform guard on equipment must be secured		C
	S5.17.b	B	1	0	install electric receptacle cover , weather-proof cover		C
	S5.17b	B	1	0	install light covers		C
	S5.17b1e	B	1	0	remove extension cords , corridor from courtyard to pool, extension into surge protector		
	S5.8.c	B	1	0	remove lock/latch from exit door , group toilet rooms are not permitted to be lockable from the inside, deactivate latch or replace		
	S5.8.d.1	B	1	0	Replace panel w/tempered glass Plexi or Tempered Glass for Fish Tank		C
*	SD101	B	1	1	remove unrated cloth/paper covering window Remove paper frm. classroom windows.	2	
	S5.2.d.3	B	1	0	fence in electric transformer (8') Provide fence around o/s pad mounted A/C units. V: Not required.		V
*	SPEC15300.1.5.AA	F	1	0	paint fire department connections red Paint FDC & Backflow Red.	3	
	S5.2.f.7.b	B	1	0	provide drainage for downspout area , downspout is not permitted to drain across sidewalk		
	S5.2.k.6	B	1	0	provide drainage-positive drainage Covered play area , Playground has ponding water		
	S5.2.a.8	B	1	0	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water between sidewalk and building and in landscape area		
	S5.2.4	B	1	0	provide fill , repair hole in ground at concrete cover in grassy area at building side yard	1	
*	N101.7.9.2.6	C	1	0	Repair battery lighting , at outside wall next to 1-401	1	
	S5.16.b.9	B	1	0	repair water fountain , in courtyard, broken spout		
	S5.16.b.9	B	1	0	repair water fountain , in courtyard, hole in drain pipe		
	PPSH 5.3.2.1.4	B	1	0	Playground: Need proper clearance for equip Basketball court shall not be used if cars parked in area.	3	
	S1.5.5	B	1	0	Remove sign , right turn only sign on drive, which directs traffic to play area in parking lot	1	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner 117455
Municipal Firesafety Inspector

[]FireSafety [x]Casualty [x]Sanitation
Fire Safety Inspection to be provided by Local Fire Department

R69A.58 Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.g.1.c	B	1	0	provide hot water for clinic	1	
S5.16.a	B	1	0	install exhaust fan/vent to exterior		
S5.16.a	B	1	0	install exhaust fan/vent to exterior		
S5.17.b.1.b	B	1	0	install gfci within 6 ft water supply , at water dispenser		
S5.8b2	C	1	0	install railings min 24" on windows Glass dr.needs chair rail 1-1/2,24"-36" a.f.f. ctrl. V: Glass door, not required		V
S5.10.e	B	1	0	repair bathroom partitions Holes in drywall and peeled paint in toilet rm.	1	
*N101.7.9.2.6	C	1	0	Repair battery lighting	1	
*N101.7.9.2.6	C	1	0	Repair battery lighting Over north exit frm. classroom.	1	
S.5.16b1	F	1	0	repair damaged equipment , paper towel dispenser		C
S5.8c2	B	1	0	Repair Door Closer , door doesn't latch		C
S5.17b	B	1	0	repair exposed wiring , provide cover at A/C thermostat		C
*N101.15.2.1 O/N101.7.10	B	1	0	repair illuminated exit sign	1	
H64e13.004. 6ab	B	1	0	Repair unsafe/broken equipment , receptacle box detached from wall with exposed fasteners		C
S5.8c	B	1	0	replace exit hardware , exterior door is difficult to open and close		C
*N13.5.2.1.3	F	1	0	replace missing fire sprinkler heads/wrench	1	
S5.9.a	B	1	0	rpr/rpl broken ceramic wall tiles , missing tile at base		
S5.17.b	B	1	0	install electric receptacle cover		C
S5.17.b	B	1	0	install electric receptacle cover Cracked/broken elec.recept.cover.		C
S5.17.b	B	1	0	install electric receptacle cover GFCI receptacle on wall O/S classroom.		C
S5.17b	B	1	0	install light covers	1	
*N101.10.2.2. 2	F	1	0	remove carpet pieces<fire spread floor , or provide fire rating	1	
*N101.10.2.2. 2	F	1	0	remove carpet pieces<fire spread floor , or provide fire rating	1	
S5.16b7/S8. c.3	E	1	0	remove door stops		C
S5.16b7/S8. c.3	E	1	0	remove door stops		C
*N1.12.4.6.18 .3	E	1	0	remove door stops		
*N101.7.1.10. 1	C	1	0	remove exit obstructions , at door to exterior	1	
*N101.7.1.10. 1	C	1	0	remove exit obstructions , at door to exterior	1	

4:36:41 PM, 2/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner 117455
Municipal Firesafety Inspector

[]FireSafety [x]Casualty [x]Sanitation
Fire Safety Inspection to be provided by Local Fire Department

R69A.58	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
*	N101.7.1.10.1	C	1	0	remove exit obstructions , at door to exterior	1	
	S5.17b1e	B	1	0	remove extension cords		C
	S5.17b1e	B	1	0	remove extension cords		C
	S5.17b1e	B	1	0	remove extension cords		
	S5.17b1e	B	1	0	remove extension cords , computer cord across front of room is a tripping hazard		C
*	N1.11.7	B	1	0	remove extension cords , Computer cord-tripping hazard	1	
*	N101.7.5.1	C	1	0	remove furnishings blocking exit	1	
	S5.13x2	B	1	0	remove improperly stored chemicals , bleach needs containment bin or remove		
	S.5.17.2c	B	1	0	Remove storage from electrical room.	1	
	S5.16.a.6.a	B	1	0	remove storage from mechanical rooms Remove combustible storage.	1	
	S5.16.a.6.a	B	1	0	remove storage from mechanical rooms Remove combustible storage.		
	S5.12	C	1	0	remove unsafe/unclean furniture from use , torn chairs with exposed stuffing		C
	S5.12.h	B	1	0	Strap TV's to mobile cart	2	
	S5.12.h	B	1	0	Strap TV's to mobile cart		
	S5.12.h	B	1	0	Strap TV's to mobile cart V: No TV		V
	S5.17.b.1.b	B	1	0	install gfci within 6 ft water supply , at sink		
	S.5.8.b	B	1	0	install proper hardware (door) , Door to Breezeway #2 must swing 180 degrees/obstruction to egress	1	
	S5.8b2	C	1	0	install railings min 24" on windows , need chair rail 1-1/2" , 24"-36" aff.	1	
*	N10.6.1	F	1	0	Mount Fire Extinguisher , extinguisher is sitting on the floor	1	
	S5.8c2	B	1	0	Repair Door Closer , door slams		
	S5.16.a.4	B	1	0	repair exhaust fan		
	S5.9	B	1	0	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
	S5.16.a.6.a	B	1	0	remove storage from mechanical rooms		
*	N101.7.10.1	B	1	0	Remove storage from restroom	2	
*	N101.10.2.2.2	F	2	0	remove carpet pieces<fire spread floor , or provide fire rating	1	
	SDASME. A17.1.2.27	C	3	0	Connect elevator phone to 9-1-1 svc , emergency service does not automatically receive location/address		
	S5.15.p.4	B	3	0	install floor drain		

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner 117455
Municipal Firesafety Inspector

[]FireSafety [x]Casualty [x]Sanitation
Fire Safety Inspection to be provided by Local Fire Department

R69A.58	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
	N101.15.2.1 O/N101.7.10	B	3	0	repair illuminated exit sign , at two locations	1	
	S5.8c	B	3	0	replace exit hardware , remove wedge in door strike plate to allow door to latch		C
	S5.9	B	3	0	Install impervious material , all walls in food prep area, to a height of 6' above the floor		
	S5.9	B	3	0	Install impervious material , VCT floor is not permitted in food prep, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
	F 399	C	3	0	post elevator inspection certificate , expired		
	F281.006.16	B	3	0	Provide Health Department Inspection		
	S5.16b7/S8. c.3	E	3	0	remove door stops	1	
	S5.13.x	C	3	0	remove exit obstructions , clothing bins in corridors		C
*	N101.7.5.1	C	3	0	remove furnishings blocking exit , desks in corridor-2nd floor	1	
	S5.2 f1	B	3	0	install asphalt walkway , connect 1st fl. corridor exit into grass area with accessible walk to sidewalk	1	
	S5.2d4	B	3	0	fence play area from traffic hazards	1	
*	N13.26.1	F	3	0	inspect fire sprinkler system , DDCV/backflow is leaking	1	
*	N1.18.2.3.5	B	3	0	install fire lane signs	1	
	S5.11d	B	3	0	install pad for dumpster , on asphalt parking area and fence or otherwise make inaccessible to students. Located in parking area used for play area		
	S5.7.c.1	B	3	0	provide drainage , address condensate drain in grassy area-tripping hazard and standing water	1	
	S5.2.f.7.b	B	3	0	provide drainage for downspout area , down-spouts are not allowed to drain over sidewalks	1	
	S5.2.a.8	B	3	0	provide drainage-site graded & drained to prevent washouts/accumulation , all around building		
	S5.13.g.1.c	B	3	0	provide hot water for clinic		
	S5.13.g.1.b	E	3	0	Provide separate M/F accessible toilet rooms in clinic , unisex toilet not permitted for Middle School		
	S5.16.a	B	3	0	install exhaust fan/vent to exterior		
	S5.16.a	B	3	0	install exhaust fan/vent to exterior		
	S5.16.a	B	3	0	install exhaust fan/vent to exterior		
	S5.16.a	B	3	0	install exhaust fan/vent to exterior		
	S5.16.a	B	3	0	install exhaust fan/vent to exterior		
	S5.16.a	B	3	0	install exhaust fan/vent to exterior		
	S5.16.a	B	3	0	install exhaust fan/vent to exterior		
	S5.17.b.1.b	B	3	0	install gfci within 6 ft water supply		

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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Sandra Kanner 117455
Municipal Firesafety Inspector

[]FireSafety [x]Casualty [x]Sanitation
Fire Safety Inspection to be provided by Local Fire Department

R69A.58 Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17.b.1.b	B	3	0	install gfci within 6 ft water supply , at sink		
* N14.6.3.8.5	F	3	0	post fire sprinkler riser inside sign	1	
* N14.6.3.8.5	F	3	0	post fire sprinkler riser inside sign , at interior door with stair access hardware	1	
S5.17.b.1.b	B	3	0	Provide GFCI in wet area , at water dispenser		
S5.10.e	B	3	0	repair bathroom partitions		
S5.10.e	B	3	0	repair bathroom partitions		
S5.10.e	B	3	0	repair bathroom partitions , damaged door		
S5.10.e	B	3	0	repair bathroom partitions , damaged door/laminate		
S5.11.f	A	3	0	repair cabinets/casework , bookcase with broken shelf, has exposed fasteners		
S5.11.f	A	3	0	repair cabinets/casework , plastic laminate on lavatory counter	1	
S5.8.a	B	3	0	repair door (wood) , door doesn't close without assistance, hits jamb		
S5.8.a	B	3	0	repair door (wood) , missing glass in vision panel		
S5.8c2	B	3	0	Repair Door Closer , door closes too fast at stair-at door to exterior		C
S5.8c2	B	3	0	Repair Door Closer , Door doesn't latch	1	
S5.8c2	B	3	0	Repair Door Closer , Door doesn't latch	1	
S5.8c2	B	3	0	Repair Door Closer , Door doesn't latch	1	
S5.8c2	B	3	0	Repair Door Closer , door doesn't latch	1	
S5.8c2	B	3	0	Repair Door Closer , door doesn't latch	1	
S5.8c2	B	3	0	Repair Door Closer , door doesn't latch	1	
S5.8c2	B	3	0	Repair Door Closer , door doesn't latch	1	
S5.8c2	B	3	0	Repair Door Closer , door doesn't latch	1	
S5.8c2	B	3	0	Repair Door Closer , door doesn't latch, EDITED 9/30/14: room number corrected from 312A to 312	1	
S5.8c2	B	3	0	Repair Door Closer , door slams		
S5.8c2	B	3	0	Repair Door Closer , stair enclosure door is not latching at 1st floor	1	
S5.8.a	C	3	0	repair panic hardware , broken panic hardware at stair		

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Sandra Kanner 117455
Municipal Firesafety Inspector

[]FireSafety [x]Casualty [x]Sanitation
Fire Safety Inspection to be provided by Local Fire Department

R69A.58	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S5.8c5		B	3	0	repair threshold dropoff >1/2" AFF , folding partition track between cafeteria and kitchen area is a tripping hazard		
S5.17b2		B	3	0	Repair/Secure Electrical Panel Box , Panel H 3 is missing blank cover in electrical panel		
S5.8.		B	3	0	replace exit hardware , door is missing latch	1	
S5.12.b		B	3	0	Secure bookcase/cabinet/shelving to wall	1	
S5.12.b		B	3	0	Secure bookcase/cabinet/shelving to wall		C
S5.12.b		B	3	0	Secure bookcase/cabinet/shelving to wall	1	
S5.12.b		B	3	0	Secure bookcase/cabinet/shelving to wall	1	
S5.12.b		B	3	0	Secure bookcase/cabinet/shelving to wall	1	
S5.12.b		B	3	0	Secure bookcase/cabinet/shelving to wall	1	
S5.12.b		B	3	0	Secure bookcase/cabinet/shelving to wall	1	
S5.12.b		B	3	0	Secure bookcase/cabinet/shelving to wall V: Duplicate		V
S5.17.b		B	3	0	install electric receptacle cover		
S5.17.b		B	3	0	install electric receptacle cover		
S5.17.b		B	3	0	install electric receptacle cover , replace cracked		
S5.9.c		B	3	0	Install impervious ceiling material in toilet room		
S5.9.c		B	3	0	Install impervious ceiling material in toilet room		
S5.9.c		B	3	0	Install impervious ceiling material in toilet room		
S5.9.c		B	3	0	Install impervious ceiling material in toilet room		
S5.9.c		B	3	0	Install impervious ceiling material in toilet room		
S5.9.c		B	3	0	Install impervious ceiling material in toilet room		
S5.9.c		B	3	0	Install impervious ceiling material in toilet room		
S.5.12.e		C	3	0	remove carpet pieces-tripping hazard , at corridor to exterior by 102		
*N101.10.2.2.2		F	3	0	remove carpet pieces<fire spread floor , or provide fire rating	1	
*N101.10.2.2.2		F	3	0	remove carpet pieces<fire spread floor , or provide fire rating	1	
S5.16b7/S8.c.3		E	3	0	remove door stops		C
S5.16b7/S8.c.3		E	3	0	remove door stops		C

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Sandra Kanner 117455
Municipal Firesafety Inspector

[]FireSafety [x]Casualty [x]Sanitation
Fire Safety Inspection to be provided by Local Fire Department

R69A.58	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
	S5.16b7/S8. c.3	E	3	0	remove door stops	1	
	S5.16b7/S8. c.3	E	3	0	remove door stops	1	
	S5.16b7/S8. c.3	E	3	0	remove door stops	1	
	S5.16b7/S8. c.3	E	3	0	remove door stops	1	
	S5.16b7/S8. c.3	E	3	0	remove door stops	1	
	S5.16b7/S8. c.3	E	3	0	remove door stops		C
	S5.16b7/S8. c.3	E	3	0	remove door stops	1	
	S5.16b7/S8. c.3	E	3	0	remove door stops		
	S5.16b7/S8. c.3	E	3	0	remove door stops		
	S5.16b7/S8. c.3	E	3	0	remove door stops , stair		
	S5.16b7/S8. c.3	E	3	0	remove door stops , X 2		C
	S5.17b1e	B	3	0	remove extension cords		
	S5.13x2	B	3	0	remove improperly stored chemicals , bleach needs containment bin or remove		
	S5.10.a.4	B	3	0	Remove Storage From Area , stair enclosure	1	
	S5.16.a.6.a	B	3	0	remove storage from mechanical rooms		C
	S5.16.a.6.a	B	3	0	remove storage from mechanical rooms		C
*	N1.10.19.5.1	B	3	0	remove storage from mechanical rooms		
	S5.10.a.4	B	3	0	Under stairs: remove storage and/or other use-SREF , inside 1st floor stair enclosure, EDITED 9/30/14: changed violation from NFPA to SREF		C
	S5.16.a	B	3	0	install exhaust fan/vent to exterior , Janitor		
*	F633.701.7	D	3	0	post fire alarm tag , old tags on FACP must be removed by servicing contractor	1	
	S5.9	B	3	0	repair ceilings , patch holes in drywall ceiling	1	
	S5.8c2	B	3	0	Repair Door Closer , door doesn't latch		C
	S5.8c2	B	3	0	Repair Door Closer , door doesn't latch		C
	S5.8c2	B	3	0	Repair Door Closer , door doesn't latch		C
	S5.8c2	B	3	0	Repair Door Closer , door doesn't latch	1	
	S5.8c2	B	3	0	Repair Door Closer , door doesn't latch		

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2014 - 2015
Broward County School District - Charter

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Sandra Kanner 117455
Municipal Firesafety Inspector

[]FireSafety [x]Casualty [x]Sanitation
Fire Safety Inspection to be provided by Local Fire Department

R69A.58	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
*	N101.15.2.1 O/N101.7.10	B	3	0	repair illuminated exit sign	1	
*	N101.15.2.1 O/N101.7.10	B	3	0	repair illuminated exit sign	1	
*	N101.15.2.1 O/N101.7.10	B	3	0	repair illuminated exit sign	1	
*	N101.15.2.1 O/N101.7.10	B	3	0	repair illuminated exit sign , x 2	1	
	S5.16.b.9	B	3	0	repair water fountain , water fountain with angle on spout has sharp corners and doesn't permit proper cleaning		
	S5.8c	B	3	0	replace exit hardware , door does not close properly		C
	S5.12.b	B	3	0	Secure bookcase/cabinet/shelving to wall	1	
	S5.16b7/S8. c.3	E	3	0	remove door stops		C
	S5.16b7/S8. c.3	E	3	0	remove door stops		C
	S5.16b7/S8. c.3	E	3	0	remove door stops		C
	S5.16b7/S8. c.3	E	3	0	remove door stops		
	S5.17b1e	B	3	0	remove extension cords		
	S.5.17.2c	B	3	0	Remove storage from electrical room.	1	
	S5.12	C	3	0	remove unsafe/unclean furniture from use , fabric chairs	1	
	H64e13.000 4.3b/S5.9	B	3	0	repair ceiling tiles , missing panel		C
	S5.2.d.4	E	9599	1	Provide fence separation from water>1 ft deep Canal at side and rear of property.	3	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Sandra Kanner 117455
Municipal Firesafety Inspector

[]FireSafety [x]Casualty [x]Sanitation
Fire Safety Inspection to be provided by Local Fire Department

R69A.58	Location			Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri	Bldg No. Room No.			

Total Casualty/Sanitation Deficiencies..128

Total Deficiencies Cited128

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

_____ Title _____ Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Firesafety Deficiency **Life Safety Deficienc

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5038 Broward Math and Science Schools
6101 NW 31st St.
Margate, FL 33063
Phone: (954)204-9496 Fax: (954)756-8053

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , children playing in concrete area in front of school, next to drive			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , in cafeteria/gym			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , in Cafeteria/Gym			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , in Cafeteria/Gym			N	
S5.9	B	1	0	O		Install impervious material , in Cafeteria/Gym, all walls in to a height of 6' above the floor			N	
S5.9	B	1	0	O		Install impervious material , in Cafeteria/Gym, at ceiling			N	
s5.17b2a	B	1	0	O		Lock utility panel. , at corridor next to Faculty Restrooms, lock electrical panel			N	
F281.006.16	B	1	0	O		Provide Health Department Inspection , in Cafeteria/Gym			N	
S5.9.a	B	1	0	M	2500	repair walls , cut-out in wall			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5038 Broward Math and Science Schools
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Margate, FL 33063

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)204-9496 Fax: (954)756-8053

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..23

Total Deficiencies Cited23

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5041 Central Charter School
4525 N. State Road 7
Lauderdale Lakes, FL 33319
Phone: (954)735-6295 Fax: (954)735-6232

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , provide a room number for all rooms/areas; not all have numbers	1			
N70E.410.2. B	B	000	0	M	250	install gfci within 6 ft water supply , Bus parking area/Diesel Tank at utility post			C	
S5.9.c	B	000	0	O		Install impervious ceiling material in toilet room , Group toilet rooms throughout, including administration bldg. 10 group toilet rooms	1			
S5.9	B	000	0	O		Install impervious material , all toilet room floors, individual, group and Administrative-, VCT floors are not permitted	1			
S5.9	B	000	0	O		Install impervious material , at toilet room walls to 4' above floor , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1			
* N101.7.10.8. 5	C	000	0	O		post exit diagrams in each room , clearly indicate primary and secondary egress for ea. space individually, diagrams provided are not acceptable	1			
F633.701.7	D	000	0	M	188	post fire alarm tag , tag all NAC panels, per AHJ			C	
* N1.18.2.2.2	C	000	0	M	250	Provide 911 Lock welded to chain welded to fence , all gates in main parking area- per AHJ, EDITED 10/7/14: Change "911 lock" to "Knox lock"	1			
N1.13.1.3	F	000	0	O		Provide Access to Fire Hydrant , at play field, bldg 1 and bldg 8, cut back vines and bushes, corrected on site			C	
* N1.10.19.5.1	B	000	0	M	156	Provide signage to read the following: Repaint&restripe fire access lane.	1			
* N1.10.19.7	F	000	0	O		remove combustible materials , paper, cloth or other decorations and/or projects in corridors- only fire retardant materials are permitted	1			
S5.16.b.2.c	b	000	0	O		Remove deodorizer(s) from restroom				
* N1.12.4.6.18 .3	E	000	0	O		remove door stops , throughout				
S5.2.a.2	B	000	0	O		remove hazardous plants , verify species and remove if Florida Holly/Brazilian Pepper along rear drive by fire hydrant	1			
* NFPA1.13.6. 8.1.3.3.2	B	000	0	O		Remove sign , all rooms with Fire Extinguisher signs outside door, if no extinguisher is inside				
H64e13.004. 3b	A	000	0	O		Remove unsafe/broken Equipment , remove blue wheel stops left over in bus loading area from when area was parking-tripping hazard-South buildings			C	
S5.16.a.4	B	000	0	M	313	repair exhaust fan , numerous exhaust fans running but not exhausting or not running, check throughout				
S5.2.d	B	000	0	M	1250	repair fence , remove chicken wire on perimeter fence on south side of site			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5041 Central Charter School
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Kyle White 175993
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.7.c	B	000	0	M	750	repair leaking roof , ceilings stained and/or wet throughout facility at numerous locations	1			
S5.10	B	000	0	M	625	repair ramp , provide flared sides at ramp in bus loading zone (tripping hazard) or install railings or other barrier-South Buildings V: Ramps removed			X	
S5.8c5	B	000	0	M	450	repair threshold dropoff >1/2" AFF , replace all thresholds with height in excess of 1/2". 1st 1/4" may be vertical and top 1/4" w/ bevel	1			
H64e13.004.6ab	B	000	0	M	2500	Repair unsafe/broken equipment Need keepers for all folding blind cords., EDITED 10/7/14: Need keepers fro all hanging blind cords	1			
H64e13.004.6ab	B	000	0	M	2500	Repair unsafe/broken equipment , classrooms-round off corners on boards' pen trays or provide corner guards	1			
H64e13.004.6ab	B	000	0	M	2500	Repair unsafe/broken equipment , remove/repair wood stop sign post and sign backing			C	
S5.8.	B	000	0	M	488	replace exit hardware , all rms w/ locks on the inside, including offices, utility rms, cafeteria/ kitchen, etc., provide hardware that cannot be			V	
S5.8.d.1.e	B	000	0	M	875	Replace glass mirror w/reflective metal mirror , all restrooms, including Administration bldg 10	1			
S5.16.b	B	000	0	M	63	replace missing escutcheon plate , install and secure at all pipes throughout, including sinks, lavatories, water fountains, etc.	1			
S5.10.f	E	000	0	O		Replace paper towels , numerous toilet rooms have empty dispensers				
S5.9.a	B	000	0	M	938	rpr/rpl broken ceramic wall tiles , all toilet rm. walls- a smooth, cont., cleanable matl is req'd w/o interruptions. Fill& seal all joints.	1			
S5.12.b	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall				
S.5.2.f.8.b	A	000	0	O		Vehicular and pedestrian crossing conflict. , children observed crossing parking areas and drives at various locations and times	1			
* N101.7.10.1.2.1	C	1	0	M	157	install emergency escape sign , at communicating door to adjacent room	1			
N101.7.10.1.2.1	C	1	0	M	157	install emergency escape sign , at communicating door to adjacent room			C	
* N101.7.10.1.2.1	C	1	0	M	157	install emergency escape sign , at communicating door to adjacent room	1			
* N101.7.10.1.2.1	C	1	0	M	157	install emergency escape sign , at communicating door to adjacent room	1			
* N101.7.10.1.2.1	C	1	0	M	157	install emergency escape sign , at communicating door to adjacent room	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/7/2014

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Kyle White 175993
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.10.1.2.1	C	1	0	M	157	install emergency escape sign , at communicating door to adjacent room				
N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply Adjacent to water cooler o/s #10.			C	
N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , adjacent to water fountain			C	
* N101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , in corridor in front of 108, at both sides of smoke doors				
N101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , relocate illum. exit sign to communicating door leading to 103 V: Duplicate			V	
S5.9	B	1	0	O		Install impervious material , seal vanity at wall to prevent water dripping down to concealed area under cabinet	1			
N70E.420.2.A1	B	1	0	O		install light covers			C	
N70E.420.2.A1	B	1	0	O		install light covers			C	
* S72.5.16.6	E	1	0	M	1875	install smoke detectors @ smoke doors , at corridor, in front of 108				
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel			C	
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel			C	
s5.17b2a	B	1	0	O		Lock utility panel. , in corridor next to 108, electrical panel				
* N1.13.6.9.3.3/13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers , expired				
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor V: Not required			V	
* N1.11.7	B	1	0	O		remove extension cords				
* N1.13.3.3.3/N1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , in corridor in front of 105 at door to exterior				
* N1.13.3.3.3/N1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , water damage	1			
* N1.13.3.3.3/N1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , water damage- next to RR11	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5041 Central Charter School
4525 N. State Road 7
Lauderdale Lakes, FL 33319
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BSO-Broward Sheriff's Office Dept of Fire
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.12.4.6.9	B	1	0	M	438	repair door (metal) , door sticks			C	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door not latching				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door not latching				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , in corridor, in front of 105, door to exterior not latching				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
S5.9.a	B	1	0	M	2500	repair walls , impervious base required, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9.a	B	1	0	M	2500	repair walls , water damage- next to RR11	1			
NFPA.106.1. 2	F	1	0	M	112	replace missing fire extinguisher			C	
101.7.1.32.1. 4	E	1	0	M	6250	replace smoke doors Corr.smoke doors have gaps over 1/8".			C	
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , missing tiles by lavatory & wall base. Provide base at standing vanity prevent liquids from going under cabinet	1			
N101.7.2.18/ N1.12.4.6.3. 2	B	2	0	M	438	Install Door Closer Storage rm.lacks door closer.			X	
N101.15.2.1 1.1	C	2	0	C	3750	install emergency escape window Need emerg.esc. wind.or door to exterior. V: Room not found			V	
N101.7.2.18/ N1.12.4.6.3. 2	E	2	0	M	3750	install fire doors auto closure device Need listed closer for fire door @ storage rm.			X	
N101.7.10.8. 5	C	2	0	O		post exit diagrams in each room Showing primary&sec.evac.routes.			C	
S5.2.d.4	E	2	0	M	5000	Provide fence separation from water>1 ft deep Keep gates at plygrd.closed at all times.	2			
N101.7.9.2.6	C	2	0	M	375	Repair battery lighting			C	

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		Bldg No.	Room No.							
N101.7.10.8. 5	C	2	1	O		post exit diagrams in each room All clsrms.in north bldg.2 storefronts.			C	
* N1.11.1.7.1	F	3	0	O		discontinue use of piggybacked surge strips , next to RR 07				
N70E.420.2. A1	B	3	0	O		install light covers			C	
N1.11.7	B	3	0	O		remove extension cords , by vending machines			C	
* N1.12.4.6.19 .1	B	3	0	M	438	Repair Door Closer , rear door	1			
* N101.7.2.1.5	B	3	0	M	488	replace exit hardware , 2 locks are not permitted- single-action is req'd for all exit doors., provide hardware that cannot be locked from the inside	1			
* N1.11.1.7.1	F	4	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.2/ N70.406.5	B	4	0	O		install electric receptacle cover , replace cracked				
H64E13.004. 6a	A	4	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	4	0	M	1875	Install hose bibb				
S5.9	B	4	0	O		Install impervious material , vanity installed, need impermeable wall base and all joints at wall sealed, Impervious floor material must wrap up 4" on base				
S5.9	B	4	0	O		Install impervious material , vanity installed, need impermeable wall base and all joints at wall sealed, Impervious floor material must wrap up 4" on base				
* N70E.420.2. A1	B	4	0	O		install light covers , water stained and cracked light fixture 2 X 4 cover	1			
* S72.5.16.6	E	4	0	M	1875	install smoke detectors @ smoke doors				
S5.2k	B	4	0	M	5000	Playground: Repair/Replace Equipment Composite on Rubber surface is unsafe, EDITED 10/7/14: location changed from 9599 to 9698, (playground			X	
* N101.8.3.5.1	E	4	0	M	375	provide fire stops , at both sides of corridor wall at penetrations through wall	1			
S5.16.b.6	E	4	0	O		Provide separate restrooms for male and female students > grade 3				
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	4	0	M	38	reinspect fire extinguishers Fire Exting. lost pressure.			C	

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		Bldg No.	Room No.							
N101.10.2.2. 2	F	4	0	O		remove carpet pieces<fire spread floor , and pillows			C	
* N101.7.1.10. 1	C	4	0	O		remove exit obstructions , behind building, remove parking space in front of egress ramps landing, stripe pavement				
N1.11.7	B	4	0	O		remove extension cords			C	
* N1.11.7	B	4	0	O		remove extension cords , X 2				
* N101.7.5.1	C	4	0	O		remove furnishings blocking exit , in corridor in front of 407B, storage in corridor is not permitted				
* N101.7.5.1	C	4	0	O		remove furnishings blocking exit , need 30 inch aisle for exit access				
S5.10.e	B	4	0	M	1875	repair bathroom partitions , install missing urinal partition			R	
S5.10.e	B	4	0	M	1875	repair bathroom partitions , plywood toilet partitions are not permitted. Provide partitions with an impermeable finish			R	
* N101.7.9.2.6	C	4	0	M	375	Repair battery lighting	2			
N101.7.9.2.6	C	4	0	M	375	Repair battery lighting V: Duplicate			V	
* N101.7.9.2.6	C	4	0	M	375	Repair battery lighting , at corridor by 407B				
S5.11.f	A	4	0	M	2500	repair cabinets/casework , provide counter support with plastic laminate or other washable material- Impervious surface is required			R	
S5.11.f	A	4	0	M	2500	repair cabinets/casework , provide counter support with plastic laminate or other washable material- impervious surface is required			R	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	4	0	O		repair ceiling tiles V: Duplicate			V	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	4	0	O		repair ceiling tiles , in front of 408- missing tile	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	4	0	O		repair ceiling tiles , repair broken tiles and secure return air grille	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	4	0	O		repair ceiling tiles , water damage			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	4	0	M	3125	repair ceilings , 2 X 2 return air grille is not secured to ceiling			C	

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		Bldg No.	Room No.							
N1.12.4.6.9	B	4	0	M	438	repair door (metal) Door sticking on opening.			C	
* N1.12.4.6.19 .1	B	4	0	M	438	Repair Door Closer , door not latching				
* N1.12.4.6.19 .1	B	4	0	M	438	Repair Door Closer , in corridor, door not latching				
* N1.11.1.2	B	4	0	M	125	repair electrical outlet , in corridor, next to 405B, broken				
S5.10	B	4	0	M	625	repair ramp , egress ramps have elevated utility ground covers/caps, tripping hazard)				
H64e13.004. 6ab	B	4	0	M	2500	Repair unsafe/broken equipment , repair rusted sink. Provide cleanable finish			R	
H64e13.004. 6ab	B	4	0	M	2500	Repair unsafe/broken equipment , replace/repair broken toilet paper dispenser in toilet stall			R	
S5.9.a	B	4	0	M	2500	repair walls , install detached vinyl base	1			
S5.8.d.1.e	B	4	0	M	875	Replace glass mirror w/reflective metal mirror In toilet room.	2			
S5.16.b	B	4	0	M	63	replace missing escutcheon plate , provide wall clean-out cover			C	
S5.2d4	B	5	0	M	1500	fence play area from traffic hazards , fence to parking area was found open-must secure all play areas from traffic			X	
* N1.11.1.2/ N70.406.5	B	5	0	O		install electric receptacle cover				
* N1.11.1.2/ N70.406.5	B	5	0	O		install electric receptacle cover				
S5.15.p.4	B	5	0	M	2500	install floor drain , Food prep area				
N70E.410.2. B	B	5	0	M	250	install gfci within 6 ft water supply Elec.recept. within 6' of lav./sink.			C	
S5.9	B	5	0	O		Install impervious material , all walls in food prep area to a height of 6' above the floor				
S5.9	B	5	0	O		Install impervious material , at kitchen, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	5	0	O		Install impervious material , ceiling in kitchen	1			

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		Bldg No.	Room No.							
S5.9	B	5	0	O		Install impervious material , vct floor is not permitted in food preparation area	1			
N70E.420.2. A1	B	5	0	O		install light covers			C	
N70E.420.2. A1	B	5	0	O		install light covers			C	
N70E.420.2. A1	B	5	0	O		install light covers			C	
N70E.420.2. A1	B	5	0	O		install light covers In custodial/storage room.			C	
S5.8b2	C	5	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			C	
s5.17b2a	B	5	0	O		Lock utility panel. , electrical panel				
s5.17b2a	B	5	0	O		Lock utility panel. , hasp on electrical panel is broken- lock panel	1			
S5.2k	B	5	0	M	5000	Playground: Repair/Replace Equipment Spiral Climber-broken			X	
F281.006.16	B	5	0	O		Provide Health Department Inspection				
* N1.60	B	5	0	O		remove improperly stored chemicals , need containment bin for bleach or remove				
N1.10.19	B	5	0	O		Remove Storage From Area , within 3' of water heater			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	5	0	O		repair ceiling tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	5	0	O		repair ceiling tiles			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	5	0	O		repair ceiling tiles , broken tiles				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	5	0	O		repair ceiling tiles , water damage	1			
N1.12.4.6.9	B	5	0	M	438	repair door (metal) , hole in door interior by door knob			C	
* N101.15.2.1 0/N101.7.10	B	5	0	M	250	repair illuminated exit sign				

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		Bldg No.	Room No.							
N101.15.2.1 0/N101.7.10	B	5	0	M	250	repair illuminated exit sign , at door to exterior			C	
S5.14.9	B	5	0	M	250	repair light fixture , not attached to ceiling/ hanging			C	
S5.10	B	5	0	M	625	repair ramp , guardrail post detached from concrete				
S5.10	B	5	0	M	625	repair ramp , repair missing horizontal pipe on exterior guardrail- has sharp exposed edges where broken, EDITED 10/7/14: location changed from	1			
S5.2.k	B	5	0	M	6250	repair unsafe play area , artificial turf is detached from slab and is a tripping hazard			X	
S5.2.k	B	5	0	M	6250	repair unsafe play area , not being maintained-must be secured from access or all unsafe surfaces and equipment removed			X	
S5.2.k	B	5	0	M	6250	repair unsafe play area , repair damaged down spout with sharp edges on exterior wall-multiple locations			X	
S5.9.a	B	5	0	M	2500	repair walls , 2 cut-out holes in wall adjacent refrigerator			C	
S5.9.a	B	5	0	M	2500	repair walls , carpeting on cafeteria column is not permitted			C	
S5.9.a	B	5	0	M	2500	repair walls , damaged drywall on Cafeteria columns with exposed metal corner beads				
S5.17a1	B	5	0	O		replace burned-out light bulb(s)			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	5	1	O		repair ceiling tiles Painted ceiling tiles not permitted.			C	
S5.10i2a	B	6	0	M	175	Install Fish/Room Number , remove incorrect room number 507 into bldg 7 classroom-ensure correct room number is programmed into the FACP for FA	1			
S5.9.a	B	6	0	M	2500	repair walls , at sink removal location				
N1.11.1.2/ N70.406.5	B	7	0	O		install electric receptacle cover			C	
* N1.11.1.2/ N70.406.5	B	7	0	O		install electric receptacle cover , replace broken cover	1			
* N101.7.10.1. 2.1	C	7	0	M	157	install emergency escape sign , at communicating door to adjacent room	1			
* N101.7.10.1. 2.1	C	7	0	M	157	install emergency escape sign , at communicating door to adjacent room	1			

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* N101.7.10.1.2.1	C	7	0	M	157	install emergency escape sign , at communicating door to adjacent room, EDITED 10/7/14: Changed room no. from 706 to 706A	1			
* N101.7.10.1.2.1	C	7	0	M	157	install emergency escape sign , on both sides of communicating doors between classrooms	1			
N101.7.10.1.2.1	C	7	0	M	157	install emergency escape sign , on door to TL703			C	
H64E13.004.6a	A	7	0	M	1875	Install hose bibb				
H64E13.004.6a	A	7	0	M	1875	Install hose bibb				
S5(9)(c)	B	7	0	O		Install impervious material , , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	7	0	O		Install impervious material , at vanity base, Impervious floor material must wrap up 4" on base and all joints at wall sealed				
N70E.420.2.A1	B	7	0	O		install light covers			C	
* S72.5.16.6	E	7	0	M	1875	install smoke detectors @ smoke doors				
S5.16.b.6	E	7	0	O		Provide separate restrooms for male and female students > grade 3				
* N1.13.6.9.3.3/13.6.9.3.1.1.1	F	7	0	M	38	reinspect fire extinguishers , corridor next to 708				
N101.10.2.2.2	F	7	0	O		remove carpet pieces<fire spread floor V: Not required			V	
S5.2(a)7./64E-13.004(1)	F	7	0	O		remove debris , demolished playground equipment and other materials on grass behind building				
N1.12.4.6.18.3	E	7	0	O		remove door stops , at smoke doors			C	
SD101	F	7	0	M	250	Remove illuminated exit sign Over west door from classroom.			C	
H64e13.004.3b	A	7	0	O		Remove unsafe/broken Equipment o/s landing not complete, EDITED 10/7/14: (Outside TL703)	4			
H64E.13.004.3.b	B	7	0	M	6250	Repair broken floor tiles (ceramic) , fill cracks around floor drain. Impervious floor required, EDITED 10/7/14: has VCT floor not ceramic.	1			
* N1.13.3.3.3/N1.13.7.4.3.11	B	7	0	O		repair ceiling tiles , water damage	1			

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5041 Central Charter School
4525 N. State Road 7
Lauderdale Lakes, FL 33319
Phone: (954)735-6295 Fax: (954)735-6232

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N.1.12.4/ N101.15.36	B	7	0	M	625	repair door (wood) , door hitting jamb, not closing				
* N1.12.4.6.19 .1	B	7	0	M	438	Repair Door Closer , door not latching				
N101.7.2.1.8 .2	D	7	0	M	1500	Repair magnetic/hydraulic door release , device does not hold door open			C	
N101.7.2.1.7	C	7	0	M	500	repair panic hardware , panic bar is difficult to operate			C	
H64e13.004. 6ab	B	7	0	M	2500	Repair unsafe/broken equipment , broken toilet paper dispenser				
H64e13.004. 6ab	B	7	0	M	2500	Repair unsafe/broken equipment , secure loose lavatory to wall	1			
H64e13.004. 6ab	B	7	0	M	2500	Repair unsafe/broken equipment , secure loose lavatory to wall	1			
S5.9.a	B	7	0	M	2500	repair walls , at wall base, under classrm board				
S5.16.b.9	B	7	0	M	125	repair water fountain , at corridor next to 708, rusted with sharp edges				
* N101.15.3.6	E	8	0	C	438	check rating walls , custodial rooms in unsprinkl. bldgs. must have a 1-hr. fire rated enclosure w/ 45 min. rated doors & self-closing fire hwr., EDITED	1			
* N1.11.1.7.1	F	8	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.2/ N70.406.5	B	8	0	O		install electric receptacle cover , in storage, at data rack				
* N101.7.10.1. 2.1	C	8	0	M	157	install emergency escape sign , at communicating door to adjacent room	1			
N101.7.10.1. 2.1	C	8	0	M	157	install emergency escape sign , at communicating door to adjacent room			C	
N101.7.10.1. 2.1	C	8	0	M	157	install emergency escape sign , at communicating door to adjacent room			C	
* N101.7.10.1. 2	C	8	0	C	625	install illuminated exit sign				
S5.11d	B	8	0	M	6250	install pad for dumpster , and fence or otherwise make inaccessible to students, two dumpsters on asphalt				
S5.8b2	C	8	0	M	1000	install railings min 24" on windows , need 1-1/2" safety rail at 24"-36" above the floor			C	

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.8b2	C	8	0	M	1000	install railings min 24" on windows , need 1-1/2" safety rail at 24"-36" above the floor			C	
N101.1.10.1	E	8	0	M	3750	install rated fire doors , room door to corridor must be min. 20 minute rated and self-closing V: Not req'd per AHJ			V	
N101.1.10.1	E	8	0	M	3750	install rated fire doors , room door to corridor must be min. 20 minute rated and self-closing V: Not req'd per AHJ			V	
* F.58.82.3a	D	8	0	M	1875	install smoke detector				
s5.17b2a	B	8	0	O		Lock utility panel. , electrical panel				
S5.13g2b	B	8	0	O		provide cover for cot , cot on floor used for sick children requires disposable cover V: Cot removed			V	
S5.13.g.2.a	B	8	0	O		provide pillow for cot , sleeping pad on floor requires a plastic, cleanable pillow with disposable cover- fabric pillows and cover is not permitted V:			V	
* N1.11.1.5	B	8	0	O		remove adapters	1			
S.5.12.e	C	8	0	O		remove carpet pieces-tripping hazard				
N101.10.2.2. 2	F	8	0	O		remove carpet pieces<fire spread floor V: Not required			V	
N101.10.2.2. 2	F	8	0	O		remove carpet pieces<fire spread floor V: Not required			V	
N101.10.2.2. 2	F	8	0	O		remove carpet pieces<fire spread floor V: Not required			V	
S5.2(a)7. /64E-13.004 (1)	F	8	0	O		remove debris , near/around trash dumpsters				
* N1.11.7	B	8	0	O		remove extension cords				
S5.13x2	B	8	0	O		remove improperly stored chemicals/cleaning supplies , properly store bleach on a shelf or cabinet with spill containment	1			
S5.10.b	B	8	0	O		remove sharp objects , exposed, bent re-bars embedded in asphalt drive				
* N1.10.19	B	8	0	O		Remove Storage From Area , within 3' of water heater	1			
N101.7.9.2.6	C	8	0	M	375	Repair battery lighting			C	

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Kyle White 175993
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.7.9.2.6	C	8	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	8	0	M	375	Repair battery lighting				
N101.7.9.2.6	C	8	0	M	375	Repair battery lighting V: Duplicate			V	
H64E.13.004 .3.b	B	8	0	M	6250	Repair broken floor tiles (ceramic) , toilet rooms require impervious floors	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	0	O		repair ceiling tiles , cut-out in tile	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	0	O		repair ceiling tiles , in storage, cut-out in tile, replace tile				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	0	O		repair ceiling tiles , missing tile			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	0	O		repair ceiling tiles , water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	0	O		repair ceiling tiles , water damage				
* N.1.12.4/ N101.15.36	B	8	0	M	625	repair door (wood) , lock cover plate hitting jamb, door not closing				
S5.16.a.4	B	8	0	M	313	repair exhaust fan , not functional			C	
S5.16.a.4	B	8	0	M	313	repair exhaust fan , not functional	1			
S5.16.a.4	B	8	0	M	313	repair exhaust fan , not functional			C	
S5.16.a.4	B	8	0	M	313	repair exhaust fan , not functional			C	
N101.15.2.1 0/N101.7.10	B	8	0	M	250	repair illuminated exit sign , in front of 814			C	
S5.8.a	B	8	0	M	188	repair loose glass Repair broken wire glass V: Not required, has door to exterior			V	
S5.9.a.1	E	8	0	M	625	Repair rippled/torn carpet , tripping hazard				
S5.7.c	B	8	0	M	5000	Repair Roof , rotted soffit over front walkway				

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		Bldg No.	Room No.							
S5.2.k	B	8	0	M	6250	repair unsafe play area , white fence/enclosure is missing post caps, exposing screws, EDITED 10/7/14: Corrected building no. to 8 from 5	1			
S5.9.a	B	8	0	M	2500	repair walls , water damage at janitorial sink and provide impervious wall finish			C	
S5.8.d.1	B	8	0	M	1250	Replace panel w/tempered glass , at interior sliding pass-thu window	1			
S5.2.a.5	B	8	0	M	625	trim trees , Fire lane sign on gate is obstructed by bushes			C	
F69A.81.1.d	E	9	0	C	4375	Change door swing , assembly exit doors/when the occupant load is > 49 must swing in the direction of exit travel V: Max. capacity posted is 49			V	
S5.9.a	E	9	0	C	0	Check Fire Rating Paint plywood in elec. rms. w/flame retrd. paint., EDITED 10/7/14: changed bldg. no from 5 to 9	3			
09-a -5	E	9	0	C	250	check flame spread interior surfaces Flame retardant paint plywood board.	3			
* N101.7.2.18/ N1.12.4.6.3. 2	B	9	0	M	438	Install Door Closer	1			
N101.7.2.18/ N1.12.4.6.3. 2	B	9	0	M	438	Install Door Closer			C	
H64E13.004. 6a	A	9	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	9	0	M	1875	Install hose bibb				
N101.7.10.1. 2	C	9	0	C	625	install illuminated exit sign , relocate exit sign from door to classroom to door to corridor			C	
S5.9	B	9	0	O		Install impervious material , repair water damaged wall at custodial sink and provide impervious finish	1			
N70E.420.2. A1	B	9	0	O		install light covers			C	
N70E.420.2. A1	B	9	0	O		install light covers			C	
S5.8b2	C	9	0	M	1000	install railings min 24" on windows , need 1-1/2" safety rail at 24"-36" above the floor			C	
N101.1.10.1	E	9	0	M	3750	install rated fire doors Storage room over 100 s.f. V: Duplicate			V	
* F.58.82.3a	D	9	0	M	1875	install smoke detector , janitor room	1			

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		Bldg No.	Room No.							
* S72.5.16.6	E	9	0	M	1875	install smoke detectors @ smoke doors , .	1			
* N70E.410.2. 4.b	B	9	0	M	63	install weatherproof cover , exterior wall by playground, EDITED 10/7/14: playground removed, changed location from 9699 to 9698	1			
N101.13.7.9. 3	C	9	0	M	157	post capacity sign , capacity sign for assembly occupancy is required. Provide correct capacity, sign posted is incorrect for use, EDITED 10/7/14:			C	
N101.10.2.2. 2	F	9	0	O		remove carpet pieces<fire spread floor			C	
N1.10.19.7	F	9	0	O		remove combustibile materials Or 1 hr.fire rate storage rm.over 100s.f. V: Not req'd per AHJ			V	
* N1.11.7	B	9	0	O		remove extension cords				
* N101.7.2.1.5	B	9	0	O		remove lock/latch from exit door , thumb latch on door with panic hardware is not permitted				
* N101.7.2.1.5	B	9	0	O		remove lock/latch from exit door , thumb latch on door with panic hardware is not permitted				
* N101.7.2.1.5	B	9	0	O		remove lock/latch from exit door , thumb latch on door with panic hardware is not permitted				
* N1.10.19.5.1	B	9	0	O		Remove storage from electrical room.				
H64e13.004. 3b	A	9	0	O		Remove unsafe/broken Equipment , obsolete post base and mounting plate in front of building at grass area- tripping hazard	1			
S5.10.e	B	9	0	M	1875	repair bathroom partitions , hinge screw tips protruding through door				
N101.7.9.2.6	C	9	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	9	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	9	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	9	0	M	375	Repair battery lighting				
N101.7.9.2.6	C	9	0	M	375	Repair battery lighting , at door to exterior			C	
S5.11.f	A	9	0	M	2500	repair cabinets/casework , at sink counter, repair laminat				

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		Bldg No.	Room No.							
S5.11.f	A	9	0	M	2500	repair cabinets/casework , cabinet missing laminate, has separated and has exposed screws				
S5.11.f	A	9	0	M	2500	repair cabinets/casework , missing plastic laminate on side of casework in teachers' lunch rm & round off sharp corner (rm is accessible to students)	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	0	O		repair ceiling tiles Replace missing ceiling tiles.	2			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	0	O		repair ceiling tiles , in front of 809- missing tile			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	0	O		repair ceiling tiles , missing tile V: Duplicate			V	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	0	O		repair ceiling tiles , water damage	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	0	M	3125	repair ceilings Painted ceiling tiles not permitted.			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	0	M	3125	repair ceilings , repair ceiling grid				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	0	M	3125	repair ceilings , water damage (hard ceiling)				
N1.12.4.6.9	B	9	0	M	438	repair door (metal) , door sticks			C	
N1.12.4.6.19 .1	B	9	0	M	438	Repair Door Closer , at door to exterior			C	
N1.12.4.6.19 .1	B	9	0	M	438	Repair Door Closer , broken			C	
N1.12.4.6.19 .1	B	9	0	M	438	Repair Door Closer , door slams			C	
S5.16.a.4	B	9	0	M	313	repair exhaust fan , not functional	1			
N101.9.6.1.3	D	9	0	M	800	Repair smoke/heat detector , device detached from ceiling at room leak location, EDITED 10/7/14: room name corrected from 804 to 909			C	
S5.9.a	B	9	0	M	2500	repair walls , behind toilet				
S5.9.a	B	9	0	M	2500	repair walls , water damage at water fountain and provide impervious finish			C	
S5.8c	B	9	0	M	488	replace exit hardware , keyed lock on toilet door is not permitted, provide hardware that can be unlocked from the outside w/o use of a special tool			C	

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		Bldg No.	Room No.							
S5.8.d.1.e	B	9	0	M	875	Replace glass mirror w/reflective metal mirror In toilet room.	1			
S5.8.d.1.e	B	9	0	M	875	Replace glass mirror w/reflective metal mirror , .	1			
S5.8.d.1	B	9	0	M	1250	Replace panel w/tempered glass , pass-thru window, has chipped edge	1			
S5.12.b	B	9	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
N101.15.2.5	A	9	0	O		Unapproved use of room , demolished wall- must apply for permit with Building Department for change of use of space as assembly, per AHJ V:			V	
N1.11.1.7.1	F	10	0	O		discontinue use of piggybacked surge strips			C	
* N101.7.2.18/ N1.12.4.6.3. 2	B	10	0	M	438	Install Door Closer , in corridor, next to 2113, at door to exterior				
* N1.11.1.2/ N70.406.5	B	10	0	O		install electric receptacle cover				
S5.15.p.4	B	10	0	M	2500	install floor drain , Group toilet rm	1			
S5.15.p.4	B	10	0	M	2500	install floor drain , Group toilet rm.	1			
H64E13.004. 6a	A	10	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	10	0	M	1875	Install hose bibb				
N70E.420.2. A1	B	10	0	O		install light covers			C	
S5.11d	B	10	0	M	6250	install pad for dumpster , and fence or otherwise make inaccessible to students, dumpster on asphalt				
S5.8b2	C	10	0	M	1000	install railings min 24" on windows , need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	10	0	M	1000	install railings min 24" on windows , need 1-1/2" safety rail at 24"-36" above the floor			C	
H64E13.004. 6.b	B	10	0	O		install soap dispensers , H.C. stall	1			
H64E13.004. 6.b	B	10	0	O		install soap dispensers , H.C. stall	1			

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Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5041 Central Charter School
4525 N. State Road 7
Lauderdale Lakes, FL 33319
Phone: (954)735-6295 Fax: (954)735-6232

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17.b.1.b	B	10	0	M	250	Provide GFCI in wet area , at water dispenser				
* N101.7.1.10. 1	C	10	0	O		remove exit obstructions , all doors with exit signs above, must not have blinds obstructing the door- remove all blinds on exit doors	1			
N1.11.5.3.1	A	10	0	O		remove unsafe electric heaters			C	
* N101.7.9.2.6	C	10	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	10	0	M	375	Repair battery lighting , at corridor				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	10	0	O		repair ceiling tiles , in corridor in front of 2109				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	10	0	O		repair ceiling tiles , in front of 2109- water damage	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	10	0	O		repair ceiling tiles , water damage			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	10	0	O		repair ceiling tiles , water damage above entrance door			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	10	0	O		repair ceiling tiles , water damage, EDITED 10/7/14: Corrected room no. from 4110 to 2110	1			
N1.12.4.6.19 .1	B	10	0	M	438	Repair Door Closer , broken, EDITED 10/7/14: Corrected room number from 4110 to 2110			C	
N101.15.2.1 0/N101.7.10	B	10	0	M	250	repair illuminated exit sign			C	
* N101.7.2.1.5	B	10	0	M	488	replace exit hardware , door has an exit sign- lock on door is not permitted	1			
* N101.7.2.1.5	B	10	0	M	488	replace exit hardware , door has exit sign- lock on door is not permitted	1			
S5.8c5	E	11	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at corridor, in next to 344, at door to exterior				
N70.1.10.27	B	11	0	M	375	cover panel box , provide spare cover palte in electrical panel 17			C	
N1.11.1.7.1	F	11	0	O		discontinue use of piggybacked surge strips			C	
S5.2d4	B	11	0	M	1500	fence play area from traffic hazards , basketball court is open to the drive				

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		Bldg No.	Room No.							
S5.2d4	B	11	0	M	1500	fence play area from traffic hazards , gates at 2 elementary play areas were found open to traffic. Must maintain playground gates closed at all times			C	
S5.2d4	B	11	0	M	1500	fence play area from traffic hazards , middle school play area gates to bus parking/gassing area were found open. Must secure play areas at all times			C	
S5.13.x.8.a	B	11	0	M	250	Install 1/2 inch lip on chemical shelving , Custodial rm-provide containment for harsh cleaning supplies, which includes bleach V: Chemicals			V	
N10.6.1.3.6	F	11	0	M	125	install bracket for fire extinguisher , at corridor in front of 318, secure detached, corrected on site			C	
N10.6.1.3.6	F	11	0	M	125	install bracket for fire extinguisher , corridor next to 344- secure bracket			C	
N1.11.1.2/ N70.406.5	B	11	0	O		install electric receptacle cover			C	
N1.11.1.2/ N70.406.5	B	11	0	O		install electric receptacle cover , replace broken			C	
* N1.11.1.2/ N70.406.5	B	11	0	O		install electric receptacle cover , under window				
S5.16.a	B	11	0	M	1875	install exhaust fan/vent to exterior , custodial room			C	
S5.16.a	B	11	0	M	1875	install exhaust fan/vent to exterior , custodial storage room	1			
N10.6.3.10	F	11	0	M	625	install fire extinguisher cabinet , corridor outside 311- broken			C	
N70E.410.2. B	B	11	0	M	250	install gfci within 6 ft water supply V: Blank cover installed			V	
N70E.410.2. B	B	11	0	M	250	install gfci within 6 ft water supply , .			C	
N70E.410.2. B	B	11	0	M	250	install gfci within 6 ft water supply , .			C	
* N70E.410.2. B	B	11	0	M	250	install gfci within 6 ft water supply , at corridor, next to 317, at water fountain				
N70E.410.2. B	B	11	0	M	250	install gfci within 6 ft water supply , in kitchen-next to to oven, by lavatory			C	
N70E.410.2. B	B	11	0	M	250	install gfci within 6 ft water supply , utility post at bus parking/gassing area and provide weatherproof cover			C	
H64E13.004. 6a	A	11	0	M	1875	Install hose bibb				

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		Bldg No.	Room No.							
H64E13.004. 6a	A	11	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	11	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	11	0	M	1875	Install hose bibb				
S5.9	B	11	0	O		Install impervious material , at vanity base, Impervious floor material must wrap up 4" on base and all joints at wall sealed				
S5.9	B	11	0	O		Install impervious material , at vanity base, Impervious floor material must wrap up 4" on base and all joints at wall sealed				
S5(9)(c)	B	11	0	O		Install impervious material , extend floor tile under kitchen sink to provide one continuous impervious, cleanable surface			C	
N1.11.1.10	B	11	0	M	63	install junction box cover , data junction box			C	
* N70E.420.2. A1	B	11	0	O		install light covers , EDITED 7/10/14: Corrected room no. 247 to 347	1			
S101	B	11	0	M	250	install light switch , secure light switch to wall- exposed wires			C	
* N101.15.2.2. 2.2	C	11	0	M	938	install panic hardware >100 persons , corridor next to 341-one of double exit doors w/ door locked-per AHJ keep unlocked or install panic hwr.	1			
S5.8b2	C	11	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	11	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
H64E13.004. 6.b	B	11	0	O		install soap dispensers , H.C. stall			C	
H64E13.004. 6.b	B	11	0	O		install soap dispensers , H.C. stall	1			
H64e13.004. 6	B	11	0	O		install toilet paper dispenser , broken hand dryer and no paper towels			C	
s5.17b2a	B	11	0	O		Lock utility panel. , electrical panel			C	
s5.17b2a	B	11	0	O		Lock utility panel. , electrical panels X 2			C	
s5.17b2a	B	11	0	O		Lock utility panel. , Electrical room 304 was found unlocked-all utility and storage rms must be kept locked			C	

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		Bldg No.	Room No.							
S5.2a7	B	11	0	O		Playground: Remove debris/trash from area , wood crates leaning against building walls at playground area			C	
5 (2)k5	B	11	0	O		Playground: Maintain Safety Surface-Clear Obstructions , exposed fabric around playground equipment is a tripping hazzard	1			
S5.2k	B	11	0	M	5000	Playground: Repair/Replace Equipment , broken chains on composite chain wall			C	
S5.2k	B	11	0	M	5000	Playground: Repair/Replace Equipment , slide on composite with discharge height > than 15" is not permitted	1			
S5.10.b	E	11	0	M	1875	Protect equip < 6' 8" in height , shelf over toilet or remove				
S5.10.b	E	11	0	M	1875	Protect equip < 6' 8" in height , shelf over toilet or remove				
S5.10.b	E	11	0	M	1875	Protect equip < 6' 8" in height , shelf over toilet, or remove				
S5.10.b	E	11	0	M	1875	Protect equip < 6' 8" in height , shelf over toilet, or remove				
S5.10.b	E	11	0	M	1875	Protect equip < 6' 8" in height , shelf over toilet, or remove				
S5.13g2b	B	11	0	O		provide cover for cot	1			
S5.2.4	B	11	0	M	313	provide fill , around Annex, washout of fill around building				
S5.17.b.1.b	B	11	0	M	250	Provide GFCI in wet area , at water dispenser				
F281.006.16	B	11	0	O		Provide Health Department Inspection , for food prep				
S5.13.g.1.c	B	11	0	C	1875	provide hot water for clinic	1			
HPPS.2.2.6	B	11	0	M	156	Provide signage to read the following: , provide signs for each set of playground composite equipment for appropriate ages of use, EDITED	1			
S5(13)(g)	E	11	0	C		Provide toilet room in clinic V: Duplicate			V	
S5(13)(g)	E	11	0	C		Provide toilet room in clinic , elementary requires one toilet and middle school requires 2 toilets in clinic	1			
N1.11.1.5	B	11	0	O		remove adapters			C	

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S5(12)(e)	C	11	0	O		remove carpet pieces-tripping hazard , corridor door to exterior next to 341-carpet piece is a tripping hazard			C	
N101.10.2.2.2	F	11	0	O		remove carpet pieces<fire spread floor			C	
N101.10.2.2.2	F	11	0	O		remove carpet pieces<fire spread floor			C	
N101.10.2.2.2	F	11	0	O		remove carpet pieces<fire spread floor			C	
N1.10.19.7	F	11	0	O		remove combustible materials , 3' clearance needed around water heater			C	
N1.10.19.7	F	11	0	O		remove combustible materials , plastic covering/artificial stained glass decor on windows			C	
N1.10.19.7	F	11	0	O		remove combustible materials , provide exterior canopies' fire rating to Fire Department or remove V: Permitted in 2001, # 01-1213			V	
N1.10.19.7	F	11	0	O		remove combustible materials , remove plastic cover on corridor bulletin boards			C	
N101.7.1.10.1	C	11	0	O		remove exit obstructions , vegetable/plant garden adjacent to emergency escape window is not permitted			C	
N1.11.7	B	11	0	O		remove extension cords			C	
N1.11.7	B	11	0	O		remove extension cords			C	
* N1.11.7	B	11	0	O		remove extension cords				
* N1.11.7	B	11	0	O		remove extension cords				
N1.11.7	B	11	0	O		remove extension cords , at rear wall, from ceiling			C	
N1.11.7	B	11	0	O		remove extension cords , Christmas tree			C	
N1.11.7	B	11	0	O		remove extension cords , cord from ceiling and extension cord			C	
N1.11.7	B	11	0	O		remove extension cords , extension cords above ceiling in multiple classrooms			C	
10 g 8	B	11	0	O		remove fire sprinkler obstruction , remove combustible decorations hanging from ceiling			C	

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		Bldg No.	Room No.							
* N101.7.5.1	C	11	0	O		remove furnishings blocking exit , student desk in corridor, testing in corridor, is not permitted				
N1.60	B	11	0	O		remove improperly stored chemicals , behind cafeteria, under canopy, gasoline can, corrected on site			C	
* N1.60	B	11	0	O		remove improperly stored chemicals , need containment bin for bleach or remove				
* N1.60	B	11	0	O		remove improperly stored chemicals , need containment bin for bleach or remove				
N1.60	B	11	0	O		remove improperly stored chemicals , under canopy, need vented gasoline safety can, corrected on site			C	
N101.7.2.1.5	B	11	0	O		remove lock/latch from exit door , remove hasps and locks on all classroom storage rooms			C	
SD101	A	11	0	O		Remove plug in air fresheners			C	
N1.10.19.3	B	11	0	O		Remove storage <18" from ceiling			C	
* N1.10.19.3	B	11	0	O		Remove storage <18" from ceiling , in storage				
* N1.10.19.3	B	11	0	O		Remove storage <18" from ceiling , in storage				
* N1.10.19.3	B	11	0	O		Remove storage <18" from ceiling , in storage				
* N1.10.19.3	B	11	0	O		Remove storage <18" from ceiling , in storage				
* N1.10.19.3	B	11	0	O		Remove storage <18" from ceiling , in storage				
N1.10.19.3	B	11	0	O		Remove storage <18" from ceiling , in storage, corrected on site			C	
N1.10.19	B	11	0	O		Remove Storage From Area , clear 3' around water heater			C	
* N101.7.10.1	B	11	0	O		Remove storage from restroom , remove all storage cabinets in classroom toilets, labeled cleaning supplies (also sharp corners over toilets), EDITED	1			
N1.11.5.3.1	A	11	0	O		remove unsafe electric heaters			C	
H64e13.004.3b	A	11	0	O		Remove unsafe/broken Equipment , glass flower vase on table in Kindergarten toilet			C	

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H64e13.004. 3b	A	11	0	O		Remove unsafe/broken Equipment , outside 311- obsolete fire extinguisher cabinet	1			
H64e13.004. 3b	A	11	0	O		Remove unsafe/broken Equipment , potted plants on classroom floor- tripping hazard			C	
H64e13.004. 3b	A	11	0	O		Remove unsafe/broken Equipment , round of shelf corners or provide corner guards, EDITED 10/7/14: In toilet room	1			
H64e13.004. 3b	A	11	0	O		Remove unsafe/broken Equipment , sharp corners on classroom furniture, round off or provide corner guards	1			
S5.10.e	B	11	0	M	1875	repair bathroom partitions , replace broken toilet stall latches and remove broken/obsolete latches			C	
N101.7.9.2.6	C	11	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	11	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	11	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	11	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	11	0	M	375	Repair battery lighting			C	
64E.13.004. 3.b	B	11	0	M	6250	Repair broken floor tiles (vinyl) , broken/torn tile			C	
64E.13.004. 3.b	B	11	0	M	6250	Repair broken floor tiles (vinyl) , custodial storage	1			
64E.13.004. 3.b	B	11	0	M	6250	Repair broken floor tiles (vinyl) , tile broken/torn			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles V: TV removed			V	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , in toilet, water damage				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , around speaker				

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Municipal Firesafety Inspector

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , at corridor in front of classroom door				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , corridor in front of 341-water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , in storage warped panel				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , in storage, over-cut at sprinkler head and other holes, replace panels				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , in toilet room, over-cut at sprinkler, replace tile				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , in toilet, water damage at sprinkler head				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , missing tile			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , mold			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage-about to fall, above student desks			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	O		repair ceiling tiles , water damage, EDITED 10/7/14: Has mold	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	0	M	3125	repair ceilings , water damage in 2 x 4 light cover			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5041 Central Charter School
4525 N. State Road 7
Lauderdale Lakes, FL 33319

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
N1.12.4.6.9	B	11	0	M	438	repair door (metal) , door to corridor-repair torn gasket between pair of doors			C	
* N.1.12.4/ N101.15.36	B	11	0	M	625	repair door (wood) , door in front of 314, metal plate bent, door to corridor not closing, has sharp corner				
N.1.12.4/ N101.15.36	B	11	0	M	625	repair door (wood) , door sticks			C	
N.1.12.4/ N101.15.36	B	11	0	M	625	repair door (wood) , Group toilet rm door is not balanced/aligned with jamb-does not close			C	
N1.12.4.6.19 .1	B	11	0	M	438	Repair Door Closer			C	
N1.12.4.6.19 .1	B	11	0	M	438	Repair Door Closer			C	
N1.12.4.6.19 .1	B	11	0	M	438	Repair Door Closer , broken			C	
N1.12.4.6.19 .1	B	11	0	M	438	Repair Door Closer , corridor door to exterior-next to 318			C	
* N1.12.4.6.19 .1	B	11	0	M	438	Repair Door Closer , door closes too fast, slams				
N1.12.4.6.19 .1	B	11	0	M	438	Repair Door Closer , door doesn't close			C	
N1.12.4.6.19 .1	B	11	0	M	438	Repair Door Closer , door slams, EDITED 10/7/14: Corrected room no. from 207 to 307			C	
N1.12.4.6.19 .1	B	11	0	M	438	Repair Door Closer , exterior corridor door, next to 304			C	
* N1.11.1.2	B	11	0	M	125	repair electrical outlet , floor outlets in classroom aisle are a tripping hazard				
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window			C	
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , .			C	
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , .			C	
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , .			C	
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , .			C	

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , dont open			C	
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , EDITED 10/7/14: Corrected room no. from 244 to 344			C	
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , glass cracked across window			C	
* N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , remove black paint on glass	1			
N101.15.2.1 1.1.1	C	11	0	M	1062	Repair emergency escape window , window not latching			C	
S5.16.a.4	B	11	0	M	313	repair exhaust fan , exhaust fan has separate switch, wire to light switch				
S5.16.a.4	B	11	0	M	313	repair exhaust fan , exhaust fan has separate switch, wire to light switch				
S5.16.a.4	B	11	0	M	313	repair exhaust fan , exhaust fan has separate switch, wire to light switch				
S5.16.a.4	B	11	0	M	313	repair exhaust fan , exhaust fan has separate switch, wire to light switch				
S5.16.a.4	B	11	0	M	313	repair exhaust fan , exhaust fan has separate switch, wire to light switch				
S5.16.a.4	B	11	0	M	313	repair exhaust fan , not running				
N1.11.1.2/ N72.314.25	B	11	0	M	625	repair exposed wiring , exterior of building at corridor door next to 304-secure cable wiring draped over light fixture over corridor exit			C	
N1.11.1.2/ N72.314.25	B	11	0	M	625	repair exposed wiring , junction box in grassy area, next to drive, box separated from conduit			C	
N1.11.1.2/ N72.314.25	B	11	0	M	625	repair exposed wiring , lamp post at entrance gate, has open access panel			C	
S5.2.d	B	11	0	M	1250	repair fence , at bus parking / gas tank area-top rail missing			C	
S5.2.d	B	11	0	M	1250	repair fence , torn chain link fabric at top of fence in playground	1			
N1.13.7.1.4. 4	D	11	0	M	1000	repair fire alarm system , move fire alarm telephone connections/jacks to inside of panel fire alarm panel			C	
N101.15.2.1 0/N101.7.10	B	11	0	M	250	repair illuminated exit sign , corridor in front of 317			C	

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.15.2.1 0/N101.7.10	B	11	0	M	250	repair illuminated exit sign , corridor in front of 335-secure to ceiling and repair exposed wires			C	
N101.15.2.1 0/N101.7.10	B	11	0	M	250	repair illuminated exit sign , corridor next to 344			C	
S5.7.c	B	11	0	M	750	repair leaking roof , corridor in front of electrical room 341			C	
S5.7.c	B	11	0	M	750	repair leaking roof , wet ceiling, walls and puddle on the floor in main electrical room			C	
* N101.7.2.1.6 .2	D	11	0	M	1500	Repair magnetic/hydraulic door release , exit with the PUSH button must release the door magnetic lock for at least 30 seconds				
* N101.7.2.1.7	C	11	0	M	500	repair panic hardware , at corridor door to exterior, missing gap on panic bar, pinch hazard				
S5.9.a.1	E	11	0	M	625	Repair rippled/torn carpet				
S5.8c5	B	11	0	M	450	repair threshold dropoff >1/2" AFF , exterior corridor door, next to 350	1			
N101.7.2.1.3	B	11	0	M	450	repair threshold dropoff >1/2" AFF , exterior doors			C	
S5.2.k	B	11	0	M	6250	repair unsafe play area , water fountain-exposed hose is a tripping hazard	1			
H64e13.004. 6ab	B	11	0	M	2500	Repair unsafe/broken equipment , casework/shelf with sharp corners, round off corners or provide corner guards				
H64e13.004. 6ab	B	11	0	M	2500	Repair unsafe/broken equipment , casework/shelf with sharp corners, round off corners or provide corner guards				
H64e13.004. 6ab	B	11	0	M	2500	Repair unsafe/broken equipment , casework/shelf with sharp corners, round off corners or provide corner guards				
H64e13.004. 6ab	B	11	0	M	2500	Repair unsafe/broken equipment , casework/shelf with sharp corners, round off corners or provide corner guards				
H64e13.004. 6ab	B	11	0	M	2500	Repair unsafe/broken equipment , guardrail at covered walkway outside 341-space between vertical guardrail post and wall must not be >4"			C	
H64e13.004. 6ab	B	11	0	M	2500	Repair unsafe/broken equipment , hand dryer, EDITED 10/7/14: or remove if obsolete, paper towel disp. installed	1			
H64e13.004. 6ab	B	11	0	M	2500	Repair unsafe/broken equipment , outside exit door by 323-distance between guardrail post and bldg wall must be < than 4" , EDITED 10/7/14: Corrected	1			
S5.9.a	B	11	0	M	2500	repair walls , at toilet, under sink and behind toilet				

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State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.a	B	11	0	M	2500	repair walls , by door			C	
S5.9.a	B	11	0	M	2500	repair walls , corridor next to 312			C	
S5.9.a	B	11	0	M	2500	repair walls , hole			C	
S5.9.a	B	11	0	M	2500	repair walls , hole in wall next to toilet rm door			C	
S5.9.a	B	11	0	M	2500	repair walls , hole in wall, next to classroom counter				
S5.9.a	B	11	0	M	2500	repair walls , holes in group toilet room walls	1			
S5.9.a	B	11	0	M	2500	repair walls , holes in wall			C	
S5.9.a	B	11	0	M	2500	repair walls , holes in walls in Girl's group toilet room behind toilets	1			
S5.9.a	B	11	0	M	2500	repair walls , mold next to and behind copy machine			C	
S5.9.a	B	11	0	M	2500	repair walls , patch drywall cut-out next to receptacle			C	
S5.9.a	B	11	0	M	2500	repair walls , patch wall or install blank cover at empty junction box			C	
N101.8.4.3/ N101.8.3.4	B	11	0	M	2500	repair walls , water damage from roof leak			C	
S5.9.a	B	11	0	M	2500	repair walls , water damaged walls at custodial sink and provide impervious material			C	
S5.16.b.9	B	11	0	M	125	repair water fountain , adjust water pressure, too low				
S5.16.b.9	B	11	0	M	125	repair water fountain , in corridor, next to 318, missing side panel				
S5.16.b.9	B	11	0	M	125	repair water fountain , secure to wall			C	
S5.8.5	B	11	0	M	187	repair/replace threshold , corridor door to exterior, in front of 304-maximum 1/2"			C	
S5.8.5	B	11	0	M	187	repair/replace threshold , corridor to exterior, next to 344	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/7/2014

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		Bldg No.	Room No.							
16e6a1	F	11	0	M	625	replace broken/missing strobe light cover			C	
16e6a1	F	11	0	M	625	replace broken/missing strobe light cover , corridor next to 344			C	
16e6a1	F	11	0	M	625	replace broken/missing strobe light cover , corridor next to 350			C	
* N1.18.3.5	F	11	0	M	63	replace caps on F.D. siamese				
N1.13.6.9.4. 1.1	F	11	0	M	56	replace discharged fire extinguisher			C	
N1.13.6.9.4. 1.1	F	11	0	M	56	replace discharged fire extinguisher , Teacher Lounge, EDITED 11/7/14: Corrected room no. from 204 to 304			C	
N101.7.2.1.5	B	11	0	M	488	replace exit hardware , broken			C	
S5.8.d.1.e	B	11	0	M	875	Replace glass mirror w/reflective metal mirror , throughout, in toilet rooms				
S5.8.d.1	B	11	0	M	1250	Replace panel w/tempered glass , cabinet with glass doors or remove				
* N101.8.3.5.1	E	11	0	M	250	seal horizontal openings , all penetrations through walls to the corridor must be sealed for smoke	1			
S5.12.b	B	11	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	11	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	11	0	M	625	Secure bookcase/cabinet/shelving to wall , and round off corners or install corner guards	1			
S5.12.b	B	11	0	M	625	Secure bookcase/cabinet/shelving to wall , round of bookcase corners or provide corner guards, EDITED 10/7/14: Corrected room no. from 214 to	1			
S5.12.b	B	11	0	M	625	Secure bookcase/cabinet/shelving to wall , round off shelving corners or provide corner guards			X	
S5.2.d2	B	11	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
S5.12.h	B	11	0	O		Strap TV's to mobile cart , properly secure t.v. to bracket/shelf, EDITED 10/7/14: Corrected room no. from 245 to 345			C	
S5.12.h	B	11	0	O		Strap TV's to mobile cart , properly secure tv to wall bracket/shelf V: TV removed			V	

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FireSafety Casualty Sanitation

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S5.12.h	B	11	0	O		Strap TV's to mobile cart , properly secure tv to wall tv bracket/shelf	1			
S.5.2.f.8.b	A	11	0	O		Vehicular and pedestrian crossing conflict. , basketball court is across the drive, needs appropriate crossing devices				
S5.2d4	B	9698	0	M	1500	fence play area from traffic hazards Keep gates to plygrd. closed at all times.			X	

Total Casualty/Sanitation Deficiencies..157
 Total Fire Safety Deficiencies (*).....135 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited292
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

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S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at corridor door to the exterior, next to the elevator, 1st floor			N	
* N1.10.19.1	F	1	0	O		clean floor area Clean both locker rooms.	1			
* N1.10.19.1	F	1	0	O		clean floor area , provide access into room, clutter			N	
S5.2.e.8.i	E	1	0	O		clean mechanical rooms Clean floor in south 1st flr.mech.rm.			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			N	
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , EDITED 1/21/15: post signage to identify staff RRs	1			
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , close and secure playground fence. Fence was found open to drive while children in playground.			N	
N13.26.1	F	1	0	M	414	inspect fire sprinkler system Backflow needs annual insp. tag.			C	
N13.26.1	F	1	0	M	414	inspect fire sprinkler system Need copy of sprklr. system insp. in log book.			C	
N13.26.1	F	1	0	M	414	inspect fire sprinkler system , submit report to FD, tag riser			C	
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , from Support Staff corridor to main corridor in front of Gym windows			N	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior			N	
N101.8.1.2	F	1	0	M	3125	install fire sprinklers			C	
N101.8.1.2	F	1	0	M	3125	install fire sprinklers In elevator equipment room. V: Not required per AHJ			V	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas not provided with a number, EDITED 1/23/14: Also, coordinate room numbers on plans with posted	1			

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , in front of 115, EDITED 1/21/15: Changed room no. from "A/c Equip" to "115"	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , 2nd floor water fountain next to toilets			N	
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , by bottled water dispenser	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , next to A/C equip. rm. - except if grounded and serving only the water fountain, EDITED 1/21/15: GFCI does not	1			
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room , .	1			
S5.9..c	B	1	0	O		Install impervious material , all individual Restroom floors, VCT flooring is not permitted- student and staff, Vinyl base is not permitted-Impervious floor	1			
S5.9..c	B	1	0	O		Install impervious material , all individual Restrooms, student and staff, to 4' above finish floor, all walls	1			
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9..c	B	1	0	O		Install impervious material , urinal partition	1			
S5.9..c	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9..c	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.9..c	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9..c	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
* N1.11.1.10	B	1	0	M	63	install junction box cover , data junct. box	1			
N1.11.1.10	B	1	0	M	63	install junction box cover , secure cover at large junction box			C	
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers			N	
* N70E.420.2. A1	B	1	0	O		install light covers			N	
* N70E.420.2. A1	B	1	0	O		install light covers			N	
* N70E.420.2. A1	B	1	0	O		install light covers , all storage rooms/areas			N	
N70E.420.2. A1	B	1	0	O		install light covers , NW corner of play area - secure exterior light cover at fixture in landscape area			C	
* N70E.420.2. A1	B	1	0	O		install light covers , secure falling cover, EDITED 1/21/15: cover missing, changed room name from Women Locker to 130, added "Women Locker"	1			
* N70E.420.2. A1	B	1	0	O		install light covers , under stair/copy area	1			
N70E.420.2. A.2	B	1	0	O		install light switch cover			C	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Chair rails required on corridor side of glazing also. V: Not required			V	
* N101.1.10.1	E	1	0	M	3750	install rated fire doors , 1-hr rated door with closer, permit required			N	
S5.9	B	1	0	M	2500	install tile a min of 4 ft from floor Around mop sink in janitor closet 1st flr.north V: Not required			V	
s5.17b2a	B	1	0	O		Lock utility panel. , close ceiling access panel			N	
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel, at 2nd floor interior stair Lobby, next to Group RRs			N	

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
s5.17b2a	B	1	0	O		Lock utility panel. , in front of elevator, electrical panels			N	
02-I -6	B	1	0	M	1500	Playground: Add sand to 12" depth Need 9" of mulch around all plygrd.equip., EDITED 1/21/15: Changed room no. from "Plygrd" to 9699, added "or	1			
S5.k	B	1	0	M	5000	Playground: Maintain Safety Surface-Clear Obstructions Remove/cover fabric trip hazard in plygrd., EDITED 1/21/15: Changed room no. from	1			
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip Plygrd.equip.needs 6' clearances frm.fence.	2			
S5.2.d	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken/bent climbing post, with with tape at composite			N	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , secure loose landing post at bottom landing of stairs of composite			N	
N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room , must indicate primary and secondary routes, primary red, secondary blue			C	
N1.13.71.4.1 4.4	B	1	0	M	156	post fire alarm panel inside sign			C	
051503	F	1	0	O		Provide Access To Fire Department Connection , cut back hedges to provide 7' clear in front and sides			C	
* S5.10.a	G	1	0	M	700	Provide Access to Fire Dept Connection , trim/remove landscaping at fire department connection as indicated by AHJ			N	
S5.13g2b	B	1	0	O		provide cover for cot			N	
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep Canal west side of parking/landscaped area.	2			
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser			N	
S5.17.b.1.b	B	1	0	C	1875	provide hot water for clinic			N	
* N1.18.2.2.1	B	1	0	M	125	Provide master keys for key box , provide interior keys to AHJ for knox box			N	
S5.10.a.2		1	0			Provide roof over stairs/balconies , exterior stairs			N	
S5.13.g.2	E	1	0	O		Provide separate (gender) clinic space for beds in secondary schools			N	
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: "No Combustible Storage Permitted".	2			

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		Bldg No.	Room No.							
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: V: Missing description			V	
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , "NO STORAGE" under all exterior stairs	1			
S510i	B	1	0	M	156	Provide signage to read the following: , properly identify student versus staff toilet rooms	1			
S5.13.g	E	1	0	C		Provide toilet room in clinic , one toilet required for elementary school and one for each gender in middle school			N	
N1.11.1.5	B	1	0	O		remove adapters			C	
* N1.11.1.5	B	1	0	O		remove adapters	1			
* N1.11.1.5	B	1	0	O		remove adapters			N	
N1.11.1.5	B	1	0	O		remove adapters V: Duplicate			V	
* N1.11.1.5	B	1	0	O		remove adapters , X 2	1			
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area			N	
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area			N	
N101.15.7.4.3.2	A	1	0	O		Remove artwork/material > 50% wall space (sprinklered)			C	
* N1.12.4.6.19.1	A	1	0	O		Remove artwork/material > 50% wall space (sprinklered) No more than 50% of corr.wall areas w/art mat.			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , at corridor water fountains, mats have curled edges			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , unraveled rug			C	
N1.10.19.1	F	1	0	O		remove combustible materials , all ceiling decorations			C	
N1.10.19.1	F	1	0	O		remove combustible materials , ceiling decorations			C	
N1.10.19.1	F	1	0	O		remove combustible materials , ceiling decorations at corridor ceilings is not permitted			C	

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* N1.10.19.1	F	1	0	O		remove combustible materials , excessive storage in RR, per AHJ			N	
N1.10.19.1	F	1	0	O		remove combustible materials , paper covering door and vision panel			C	
* N1.10.19.1	F	1	0	O		remove combustible materials , paper covering door and vision panel	1			
N1.10.19.1	F	1	0	O		remove combustible materials , remove ceiling decorations tucked between ceiling tiles and ceiling grid			C	
N1.10.19.1	F	1	0	O		remove combustible materials , remove ceiling decorations tucked between ceiling tiles and ceiling grid			C	
N1.10.19.1	F	1	0	O		remove combustible materials , thatch hut			C	
* N1.12.4.6.18 .3	E	1	0	O		remove door stops	2			
* N1.12.4.6.18 .3	E	1	0	O		remove door stops			N	
* N1.12.4.6.18 .3	E	1	0	O		remove door stops Door stops not permitted at classrooms.	1			
* N1.12.4.6.18 .3	E	1	0	O		remove door stops , concrete door stop			N	
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
* N1.11.7	B	1	0	O		remove extension cords	1			
N1.11.7	B	1	0	O		remove extension cords			C	
* N1.11.7	B	1	0	O		remove extension cords			N	
* N1.11.7	B	1	0	O		remove extension cords			N	
* N1.11.7	B	1	0	O		remove extension cords			N	

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* N1.11.7	B	1	0	O		remove extension cords In lounge at refrigerator. Use surge supsressor.	1			
* N1.11.7	B	1	0	O		remove extension cords , and remove holiday lighting			N	
N1.11.7	B	1	0	O		remove extension cords , replace all broken power surge protectors (have switch that don't illuminate when in the on position)			C	
N1.60.1.11	B	1	0	O		remove ignition source , candle			C	
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling , EDITED 1/21/14: in storage rm next to 235	1			
N1.10.19	B	1	0	O		Remove Storage From Area			C	
N1.10.19	B	1	0	O		Remove Storage From Area , behind refrigerators			C	
N1.10.19	B	1	0	O		Remove Storage From Area , items stored behind refrigerators and push equipment to wall			C	
* N1.10.19	B	1	0	O		Remove Storage From Area , janitor room	1			
* N1.10.19	B	1	0	O		Remove Storage From Area , within 4' of water heater EDITED 1/21/15: keep area within 3 feet of water heater clear	1			
N101.7.10.1	B	1	0	O		Remove storage from restroom V: Amount of storage okay per AHJ			V	
N101.7.10.1	B	1	0	O		Remove storage from restroom V: Amount of storage okay per AHJ			V	
N101.7.10.1	B	1	0	O		Remove storage from restroom V: Amount of storage okay per AHJ			V	
N101.7.10.1	B	1	0	O		Remove storage from restroom V: Amount of storage okay per AHJ			V	
N101.7.10.1	B	1	0	O		Remove storage from restroom V: Amount of storage okay per AHJ			V	
N101.7.10.1	B	1	0	O		Remove storage from restroom , by cafeteria V: Not required, per AHJ			V	
N1.14.3.3	B	1	0	O		remove storage under stairs--NFPA			C	
SD101	B	1	0	O		remove unrated cloth/paper covering window Paper/Art Materials not permitted on clsrn.dr.s.			C	

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H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , connected cooler to a permanent power source. Surge protector used as extension cord is not permitted			C	
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , excessive amount of appliances plugged into classroom receptacles			C	
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , holiday lighting			C	
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , holiday lighting			C	
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , surge is not illuminated on power, verify it is working and replace			N	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment Tetherball not permitted on PE field. V: Field does not belong to the school			V	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , remove batteries, Per AHJ			N	
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , or plexi-glass. Framed poster with glass is not permitted			C	
S5.8c	C	1	0	M	438	remove/replace key deadbolts Remove/disable thumb latches all toilet rms., EDITED 1/21/15: remove thumb latch at Group Toilet Rooms.	1			
S5.8c	C	1	0	M	438	remove/replace key deadbolts Remove/disable thumb latches at panic hrdwre drs, EDITED 1/21/15: thumb latch deactivated, but door must allow	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , Men's group toilet next to 130, replace missing urinal partition	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting Above room #234 entry.			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting In elevator equipment room.	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting South wall emerg.lgt. broken/missing.	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting South wall emerg.lgt. broken/missing.	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , next to 130	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , next to 130 V: Duplicate			V	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , per AHJ: Musts test all battery lights with covers monthly and maintain a test log for review by the AHJ	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5422 Championship Academy of Distinction at Davie
3367 N. University Drive
Davie, FL 33328
Phone: (954)362-3415 Fax: (954)640-9678

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , Women's group toilet in front of 130	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , abandoned sprinkler cutouts	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , above door from corridor to 119, warped tile	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , at corridor, broken tile			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , broken tile			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , falling tile above by entrance			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , replace sagging tile V: Missing room number			V	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings , secure ceiling panel, remove cable between grid and tile			N	
N1.12.4.6.9	B	1	0	M	438	repair door (metal) , replace missing intermediate door mullion at double doors			C	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , difficult to open	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , Elev. Mach. Rm. door has a louver- corridor must be smoke resistant, EDITED 1/21/15: 1hr rated door without a louver required	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , from corridor to exterior, next to the elevator, 1st floor, left door leaf sticks & is difficult to open			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer	1			
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer			C	
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer			C	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , 2nd floor, door not closing			N	

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State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

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Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door not latching, EDITED 1/21/15: Changed room number to 119 and added "at door to corridor"	1			
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door to corridor is not latching			C	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , EDITED 1/23/15: door slams	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , from corridor to exterior, next to the elevator, 1st floor			N	
S5.8c2	B	1	0	M	438	Repair Door Closer , Men's group toilet next to 130, not latching	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in RR			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in RR			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in RR			N	
S5.2.d	B	1	0	M	5000	repair fence Reduce openings in fence @ plygrd. to < 3.5"., openings grater than 3.5 inches and less than 9 inches pose a head entrapment	2			
S5.2.d	B	1	0	M	5000	repair fence Top pickets at perim.fence to elim. strang.haz., EDITED 1/21/15: Changed room no. from "Plygrd" to 9699, Changed violation from	1			
S5.2.d	B	1	0	M	1250	repair fence , at Playground, remove excess ground surface material at gate to allow for gate operation, bottom is buried in ground cover.			N	
S5.2.d	B	1	0	M	1250	repair fence , gate at fence outside 128 is difficult to open, EDITED 1/21/15: repair all perimeter gates or remove, per AHJ	1			
S5.2.d	B	1	0	M	1250	repair fence , Playground broken fence weld(s)			N	

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.2.d	B	1	0	M	1250	repair fence , remove or file down sharp edges and fully bury all abandoned fence posts in landscape area around the site. Exposed stubs have sharp			N	
S5.2.d	B	1	0	M	1250	repair fence , trash dumpster enclosure missing one gate leaf			N	
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , at A/C closet next to Jan. rm. in front of staff RRs, repair cut fire alarm wire or remove if obsolete			N	
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , fire alarm wiring through walls must be in conduit			N	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , corridor in front of 118	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , service all	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , throughout, many are not illuminated or do not work on battery, maintain log as noted elsewhere in report, per AHJ			N	
S5.14.9	B	1	0	M	250	repair light fixture	1			
S5.14.9	B	1	0	M	250	repair light fixture , light fixture not working			C	
N101.7.2.1.7	C	1	0	M	500	repair panic hardware			C	
* N101.7.2.1.7	C	1	0	M	500	repair panic hardware , interconnect thumb latch to open door with activation of panic hardware or remove thumb latch	1			
S5.9.b	C	1	0	M	625	repair stair edging , exterior metal stair next to Staff Support Area, excessive gap between stair landing and building floor			N	
S5.10.a	B	1	0	M	625	repair stairs East metal stair heavily oxidated clean&paint.	1			
* N101.9.6.1.3	F	1	0	M	625	Repair strobe/horn , damaged strobe			N	
S5.2.k	B	1	0	M	6250	repair unsafe play area , 2 X 4 landscape curbs are a tripping hazard			C	

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Robert Taylor 74340
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed irrigation hoses in play area are a tripping hazard	1			
S5.2.k	B	1	0	M	6250	repair unsafe play area , nails pulling out of wood curb around at fence	1			
S5.2.k	B	1	0	M	6250	repair unsafe play area , rusted hole at playground gate	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , conduit separated from junction box above A/C duct on east wall			C	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , NW corner of play area - broken hose gate valve with sharp edges	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , provide blind cord keepers	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off corner on pen/marker tray on board or provide corner guard	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off pen/marker tray on classroom boards or provide corner guards	1			
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , Admin. storefront missing glass adj. to stair, is not permitted to be open to the corridor. Must seal as per AHJ req'mts.	1			
S5.9.a	B	1	0	M	2500	repair walls , behind door at door knob	1			
S5.9.a	B	1	0	M	2500	repair walls , door knob hole			N	
S5.9.a	B	1	0	M	2500	repair walls , hole behind door knob			N	
S5.9.a	B	1	0	M	2500	repair walls , seal gap in wall at cleanout	1			
S5.9.a	B	1	0	M	2500	repair walls , wall penetration at ceiling- thermostat conduit above junction box	1			
S5.9.a	B	1	0	M	2500	repair walls , water damage at sink- provide impervious finish, EDITED 1/21/15: repair walls, but impervious finish is not required	1			
* 16e6a1	F	1	0	M	625	replace broken/missing strobe light cover	1			
N1.18.3.5	F	1	0	M	63	replace caps on F.D. siamese , at fire sprinkler backflow preventer/DDCV			C	
S5.8c	B	1	0	M	488	replace exit hardware , A/C equipment in front of 115, provide hardware that cannot be locked from the inside	1			

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iresafety Deficiency **Life Safety Deficiency

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S58 C1	B	1	0	M	488	replace exit hardware , all doors with locks on the inside, provide hardware that cannot be locked from the inside V: Staff area			V	
S58 C1	B	1	0	M	488	replace exit hardware , all rooms with locks on the inside, provide hardware that cannot be locked from the inside V: Not required in Admin			V	
S58 C1	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside	1			
S58 C1	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , Mens group toilet next to 130, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , Women's toilet in front of 130, has thumb latch, provide hardware that cannot be locked from the inside	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror All student grp.toilet rooms.	2			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , .	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , Men's group toilet next to 130 V: Staff RR			V	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , Women's group RR next to 130 V: Staff RR			V	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , Women's toilet in front of 130 V: Duplicate			V	
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles Repl.all missing/damaged tiles girls lockrm.	1			
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles Replace all damaged/missing wall tiles.	1			
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , at corridor in front of 107, remove string and scotch tape from sprinkler, nothing is permitted to be attached to heads			N	
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , corridor door in front of 115, exterior door soffit, missing escutcheon			N	
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , in storage next to 235, head is dropped			N	
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings	1			

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[X]FireSafety [x]Casualty [x]Sanitation

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* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings Fire caulk all conduit penetrations.	1			
N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , at strobe light			C	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall V: Removed			V	
S5.12.h	B	1	0	O		Strap TV's to mobile cart , corridor V: Removed			V	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , space under stair used as a copy room	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..91
Total Fire Safety Deficiencies (*).....82 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited173
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
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Inspection Date: 8/7/2014

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jay Havens 91953
Municipal Firesafety Inspector
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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.10.12.a	F	000	0	O		Install Fish Number , all rooms/areas, EDITED 8/7/14: Install room numbers	1			
S5.9d	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , corridor to exterior next to 131				
* N70.1.10.27	B	1	0	M	375	cover panel box , panel h3 missing blank(s)				
S5.2a9	B	1	0	M	1250	Fill in washouts around sidewalks , at entrance landscaping				
S5.2a9	B	1	0	M	1250	Fill in washouts around sidewalks , at main entrance walkway			C	
N70.408.4	B	1	0	M	1500	identify circuit breakers , Electrical room-panel H1			C	
* N70.408.4	B	1	0	M	1500	identify circuit breakers , panel H2	1			
* N1.13.7.3.2. 4	b	1	0	O		Inspect fire alarm system , expired				
* N13.26.1	F	1	0	M	414	inspect fire sprinkler system , and backflow				
* N13.26.1	F	1	0	M	414	inspect fire sprinkler system , secure hanger clip at end of line at head to structure				
* N13.26.1	F	1	0	M	414	inspect fire sprinkler system , tag fire sprinkler riser, provide hydraulic calculations plate and submit sprinkler inspection report to Fire Dept.	1			
S17.b.1.G	B	1	0	M	250	install gfcı within 6 ft water supply , at water dispenser				
S17.b.1.G	B	1	0	M	250	install gfcı within 6 ft water supply , Men's room in front of 161, under the sink				
S17.b.1.G	B	1	0	M	250	install gfcı within 6 ft water supply , under the sink				
S17.b.1.G	B	1	0	M	250	install gfcı within 6 ft water supply , Women's RR in front of 161, under the sink				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , Girls group RR in front of 161				
S5(9)(c)	B	1	0	O		Install impervious material , food preparation area- VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5361 Championship Academy of Distinction at Hollywood
1100 Ben Tobin Drive
Hollywood, FL 33019
Phone: (954)924-8006 Fax: (954)924-8044

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jay Havens 91953
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , Music Room door to exterior	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S 5.2f1&7	B	1	0	C	18750	Install sidewalks (concrete) , provide walkway/ sidewalk to connect all exterior doors and stairs to sidewalks				
* F.58.82.3a	D	1	0	M	1875	install smoke detector , at Data Room- per AHJ	1			
* F.58.82.3a	D	1	0	M	1875	install smoke detector , at Storage room-per AHJ	1			
s5.17b2a	B	1	0	O		Lock utility panel. , lock electrical room with access from classroom			C	
02l 6	b	1	0	M	1500	Playground: Add sand to 12" depth Add mulch to 9" depth around plygrd.equip., or other surfacing material w/ depth according to material used and				
5 .2k5	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , extend the use zone (padding material) 6' in all directions around composite sets				
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip				
* N101.13.7.9. 3	C	1	0	M	157	post capacity sign , cafeteria-provide both, with partition open and with partition in closed position	1			
S5.2.b.3	E	1	0	M	156	post ROOF ACCESS sign , at corridor door			C	
* N1.13.1.3	G	1	0	M	700	Provide Access to Fire Dept Connection , trim landscaping at Fire Dept. connection and backflow preventer	1			
S5.13g2b	B	1	0	O		provide cover for cot	1			
S5.2.f.7.b	B	1	0	M	6250	provide drainage for downspout area , downspouts are not permitted to drain across walkways or ramps. Address on west side				
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , keep gate secured at rear	1			

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Jay Havens 91953
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.8.3.5.1	E	1	0	M	375	provide fire stops , all unfinished penetrations throughout-horizontal and vertical	1			
* N101.8.3.5.1	E	1	0	M	375	provide fire stops , mechanical room in front of staff restrooms, seal all penetrations with approved firestop system				
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at two receptacles at either side of fire sprinkler riser at ext. wall and provide waterproof covers that close properly			C	
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , coordinate with Fire Department to provide all necessary keys for Knox box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , Men's Group toilet room				
S5.13.g.2.a	B	1	0	O		provide pillow for cot , cleanable, plastic-covered V: built into cot			V	
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
* N1.13.6.9.3.3/13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers , expired				
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard			C	
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard			C	
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , at water fountain	1			
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor				
N1.12.4.6.18.3	E	1	0	O		remove door stops , at corridor doors			C	
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , overgrown bushes outside door to exterior				
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , unit which appears to me an obsolete equipment rack outside electrical room				
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , at roof access door	1			

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	A	1	0	O		Remove plug in air fresheners			C	
SD101	A	1	0	O		Remove plug in air fresheners				
SD101	A	1	0	O		Remove plug in air fresheners , X 2			C	
* S5.10.410. a.4	B	1	0	O		remove storage under stairs--NFPA , stair to basement				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing panel			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water stain			C	
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , door to exterior catching at threshold	1			
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , room left of stage to exterior- sticking	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door between classrooms sticks				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door sticks				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door sticks				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to exterior next to electrical room, bottom rubbing on concrete pad				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.8.	B	1	0	M	488	Repair exit hardware , latch catching at jamb			C	
N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , receptacle adjacent to fire sprinkler riser			C	
S5.2.d.10	B	1	0	M	1250	repair fence , secure detached fence fabric at playground				
S5.2.f.5	B	1	0	M	313	repair holes in asphalt walkway , along retention pond walkway			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/7/2014

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jay Havens 91953
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , exit light is wired to light switch				
* N101.7.2.1.7	C	1	0	M	500	repair panic hardware , Music room door to exterior by Electrical rm.- jammed	1			
S5.10.a	B	1	0	M	625	repair stairs , remove cut tubing at top and bottom landing of main entrance steps flush with floor finish				
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at door to exterior	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at Music Room door to exterior			C	
S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed pvs irritation piping is a tripping hazard				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , pen tray at board with sharp corner-trim or provide corner guard	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , pen tray at board with sharp corner-trim or provide corner guard	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , remove nails into concrete stairs at stage side stairs			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , RR in front of 122, hand dryer not operational				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , throughout, replace corner guards at pen trays on boards or round off corners				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , Women's RR in front of 161, hand dryer not operational				
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , cutout				
S5.9.4	B	1	0	M	2500	repair walls , food preparation area-around cleanout			C	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/7/2014

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Municipal Firesafety Inspector

Jay Havens 91953
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.4	B	1	0	M	2500	repair walls , install wall base				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , replace missing bulb and cover				
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , , provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , all classroom toilets,, provide hardware that can be unlocked from the outside w/o use of a special tool				
S5.8c	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , room to toilet room remains locked				
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , throughout, provide hardware that cannot be locked from the inside	1			
05011a	B	1	0	O		Replace glass with tempered/plexi glass , picture frames with glass in front of 151 V: Removed			V	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , food preparation area-pipe through wall			C	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , food preparation area-replace cut cleanout cover	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5(2)(f)10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device	1			
* N101.8.3.5.1	E	Penthouse	0	M	937	seal vertical openings , seal all penetrations				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/7/2014

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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..51
Total Fire Safety Deficiencies (*).....33 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited84
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/25/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
* N101.15.3.3	E	1	0	C	2500	Check Flame spread - Interior surface. Flame retard paint wd.in 1st flr.elec.rm.	3			
S5.8c5	B	1	0	C	1000	Check threshold dropoff >1/2" AFF back Door	4			
* N101.7.2.2.4 .1	C	1	0	M	1875	Handrail needed one side stage steps				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , replace broken cover and secure loose receptacle box to wall	1			
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , replace cracked				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , secure loose receptacle cover	1			
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.10.12.a	F	1	0	O		Install Fish Number Number all rooms, spaces, areas, closets, EDITED 8/25/14: Install Room Number, all rooms/areas	4			
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Receptacle by sink in Teacher's Lounge.	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain, 1st floor by Group Toilets				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Ron Tetreault 78177
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5(9)(c)	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor EDITED 8/25/14: Changed name from Girls Group Toilet to Girls Gp	1			
S5.9.1	B	1	0	O		Install impervious material , at vanity, wood/particle board vanity sitting on floor, Impervious floor material must wrap up 4" on all walls and cabinets				
S5.9.1	B	1	0	O		Install impervious material , at vanity, wood/particle board vanity sitting on floor, Impervious floor material must wrap up 4" at all walls and cabinets				
S5(9)(c)	B	1	0	O		Install impervious material , to 4' above finish floor, all walls. EDITED 8/25/14: Changed Name from Boys Group Toilet 1st FI to Boys Gp RR 1st FI	1			
S5.9.1	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9.1	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
N 70E.420.2. A	B	1	0	M	63	install junction box cover Encl.open junction box in pmp.rm.under stair.			C	
* N70E.420.2. A1	B	1	0	O		install light covers , replace broken light fixture cover	1			
* N70E.420.2. A.2	B	1	0	O		install light switch cover , secure light switch, EDITED 8/25/14: Changed name from Boys Group Toilet 2nd fl to Boys Gp RR 2nd FI	1			
S5.11d	B	1	0	M	6250	install pad for dumpster , on asphalt driveway, needs concrete pad and fence or otherwise make inaccessible to students				
16f105	B	1	0	M	63	install weatherproof cover , next to Boys Group Toilet Rm.	1			
s5.17b2a	B	1	0	O		Lock utility panel. , in front of office- missing lock at pump room under stair			C	
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
* SPEC10400. 2.13	B	1	0	M	156	post fire alarm panel inside sign	4			
S5.17b2d	B	1	0	O		provide access to utility controls , in front of classroom 5 - unable to open painted lock			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/25/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5281 Charter Sch of Excellence - Riverland Campus
3550 Davie Boulevard
Fort Lauderdale, FL 33312
Phone: (954)581-0167 Fax: (954)581-0167

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
FS281.006.1 6	B	1	0	O		Provide Health Department Inspection , food preparation and/or warming and serving in cafeteria area				
S510i	B	1	0	M	156	Provide signage to read the following: , Playground: post appropriate ages for each composite set			C	
* N15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
64E13.004.6 .a.8	b	1	0	O		Remove deodorizer(s) from restroom , all group restrooms				
16-f1-15	B	1	0	O		remove unsafe electric equipment FPL power line over walkway to school & ofc.	2			
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters V: Not req'd per AHJ			V	
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters V: Not req'd per AHJ			V	
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters , next to Boys Group Toilet V: Not req'd per AHJ			V	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , install urinal partition between the two urinals, EDITED: 8/25/14: Changed name from Boys Group Toilet 1st Fl. to Boys Gp RR	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing privacy latch at stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing privacy latch at stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , provide missing plastic laminate edge on urinal partition between sinks and urinal	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting Emerg.Lgt.out in corr.by boys grp.toilet 2nd flr.	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , EDITED: Rm name from Girls Toilet 2st Fl to Girls Gp RR 1st Fl	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , secure to base, only one screw- unit fell when tested., EDITED 8/25/14: Changed location from Stair in front of 6 to in front	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , bottom shelf open at joints falling out, exposed particle board				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , exposed particle board under lavatory counter-top- provide impervious finish, exposed particle board, EDITED 8/25/14:	1			
S5.8.a	B	1	0	M	625	repair door (wood) , classroom doors to balcony, weather strip extends beyond door edge, have sharp corners				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door slams				
* N101.4.6.3.1	F	1	0	O		Repair electric exit sign (bulbs) Exit light out 2nd flr.balcony west.	2			
N1.11.1.2	B	1	0	M	125	repair electrical outlet Properly wire receptacle north church storeroom V: Not found			V	
S5.2.d.10	B	1	0	M	1250	repair fence , at playground, loose boards on wood fence				
S5.2.d.10	B	1	0	M	1250	repair fence , main gate next to office, on latch side of door, has cut fabric with sharp edges				
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system Provide circuit breaker lock on FACP circ.brkr.	2			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , hanging from wires				
S5.10.a	B	1	0	M	625	repair stairs , openings > than 4" in guard rails are not permitted	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment Secure loose railings on E.& W. Stairs.	2			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , all student toilet rooms- secure lavatories to wall and seal joint between sink and wall	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , detached/screw missing at metal mesh at guardrail - sharp corner			C	
S5.16.b.9	B	1	0	M	125	repair water fountain , missing front push plate, 1st floor by Group Toilets				
S5.17b2	B	1	0	M	1250	Repair/Secure Electrical Panel Box Lock disconnect(s) along walk adj. church.	3			

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State Requirements for Educational Facilities**

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Ron Tetreault 78177
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , or secure existing and seal to wall - all student toilet rooms	1			
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings To attic 2nd. flr. church storeroom., EDITED 8/25/14: replace plywood access panel with non-combustible material.	3			
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
S5.8c5	B	1	1	C	1000	Check threshold dropoff >1/2" AFF All classrooms.	3			
* N101.13.4	E	2	0	O		attach fire rating labels to curtains	1			
* N 70E.420.2. A	B	2	0	M	63	install junction box cover Encl. 2 open elec.junc. boxes east wall.	3			
S5.8b2	C	2	0	M	1000	install railings min 24" on windows , full height glass panes next to doors, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
* N1.10.19.5.1	B	2	0	O		remove storage from mechanical rooms Cafeteria A/C Mech.Rm. chairs & equip.,etc.	1			
* N101.15.2.1 0/N101.7.10	B	2	0	M	250	repair illuminated exit sign , at main entrance, EDITED 8/25/14: not repaired and cover is not secured	1			
H64e13.004. 6ab	B	2	0	M	2500	Repair unsafe/broken equipment , provide curtain cord keeper	1			
* N1.11.1.2	B	2	0	M	1250	Repair/Secure Electrical Panel Box Prov. locks on all elec. disconnects stage/cafe.	3			
S5.8.d.1	B	2	0	M	1250	Replace panel w/tempered glass , broken full height glass panel adj. to door-replace w/ safety/tempered glass	1			
S5.8.d.1	B	2	0	M	1250	Replace panel w/tempered glass , Glass in hazardous locations, including doors and glazed panels within 48" of a door	1			
* N1.13.7.3.2. 4	b	Church	0	O		Inspect fire alarm system , system is non functional. Building may not be used by school until repaired, per AHJ				
* N70E.410.2. B	B	Church	0	M	250	install gfci within 6 ft water supply , water fountain				
S5.8b2	C	Church	0	M	1000	install railings min 24" on windows , at Lobby, storefronts need 1-1/2" safety rail at 24"-36" above the floor				
* N1.11.1.5/ s5.17.b	B	Church	0	O		remove adapters				
* N101.7.1.10. 1	C	Church	0	O		remove exit obstructions , speaker wires on floor along aisles				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/25/2014

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Rows include items N1.11.7, S.5.9.a, and S5.7.c.

Total Casualty/Sanitation Deficiencies..49
Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited81
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Fort Lauderdale Fire Rescue
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Loc No: 5397 Charter School of Excellence - Riverland Campus 2
3550 Davie Boulevard, Fort Lauderdale, FL 33312
Phone: (954)581-0167 Fax: (954)581-0195

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
* N101.15.3.3	E	1	0	C	2500	Check Flame spread - Interior surface. Flame retard paint wd. in 1st flr.elec.rm.	3			
S5.8c5	B	1	0	C	1000	Check threshold dropoff >1/2" AFF back Door	4			
* N101.7.2.2.4.1	C	1	0	M	1875	Handrail needed one side stage steps				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , replace broken cover and secure loose receptacle box to wall	1			
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , replace cracked				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , secure loose receptacle cover	1			
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.10.12.a	F	1	0	O		Install Fish Number Number all rooms, spaces, areas, closets, EDITED 8/25/14: Install Room Number, all rooms/areas	4			
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Receptacle by sink in Teacher's Lounge.	1			
* N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain, 1st floor by Group Toilets				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
S5(9)(c)	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor EDITED 8/25/14: Changed name from Girls Group Toilet to Girls Gp RR 1st Fl	1			
S5.9.1	B	1	0	O		Install impervious material , at vanity, wood/particle board vanity sitting on floor, Impervious floor material must wrap up 4" on all walls and cabinets				
S5.9.1	B	1	0	O		Install impervious material , at vanity, wood/particle board vanity sitting on floor, Impervious floor material must wrap up 4" at all walls and cabinets				
S5(9)(c)	B	1	0	O		Install impervious material , to 4' above finish floor, all walls. EDITED 8/25/14: Changed Name from Boys Group Toilet 1st Fl to Boys Gp RR 1st Fl	1			
S5.9.1	B	1	0	O		Install impervious material , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
S5.9.1	B	1	0	O		Install impervious material , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
N 70E.420.2.A	B	1	0	M	63	install junction box cover Encl.open junction box in pmp.rm. under stair.			C	
* N70E.420.2. A1	B	1	0	O		install light covers , replace broken light fixture cover	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Ron Tetreault 78177
Municipal Firesafety Inspector
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N70E.420.2. A.2	B	1	0	O		install light switch cover , secure light switch, EDITED 8/25/14: Changed name from Boys Group Toilet 2nd fl to Boys Gp RR 2nd Fl	1			
S5.11d	B	1	0	M	6250	install pad for dumpster , on asphalt driveway, needs concrete pad and fence or otherwise make inaccessible to students				
16f105	B	1	0	M	63	install weatherproof cover , next to Boys Group Toilet Rm.	1			
s5.17b2a	B	1	0	O		Lock utility panel. , in front of office- missing lock at pump room under stair			C	
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
* SPEC10400.2. 13	B	1	0	M	156	post fire alarm panel inside sign	4			
S5.17b2d	B	1	0	O		provide access to utility controls , in front of classroom 5 - unable to open painted lock			C	
FS281.006.16	B	1	0	O		Provide Health Department Inspection , food preparation and/or warming and serving in cafeteria area				
S510i	B	1	0	M	156	Provide signage to read the following: , Playground: post appropriate ages for each composite set			C	
* N15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
64E13.004.6. a.8	b	1	0	O		Remove deodorizer(s) from restroom , all group restrooms				
16-f1-15	B	1	0	O		remove unsafe electric equipment FPL power line over walkway to school & ofc.	2			
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters V: Not req'd per AHJ			V	
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters V: Not req'd per AHJ			V	
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters , next to Boys Group Toilet V: Not req'd per AHJ			V	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , install urinal partition between the two urinals, EDITED: 8/25/14: Changed name from Boys Group Toilet 1st Fl. to Boys Gp RR 1st Fl	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing privacy latch at stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing privacy latch at stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , provide missing plastic laminate edge on urinal partition between sinks and urinal	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting Emerg.Lgt.out in corr.by boys grp.toilet 2nd flr.	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , EDITED: Rm name from Girls Toilet 2st Fl to Girls Gp RR 1st Fl	1			

2:58:29 PM, 2/20/2015

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Loc No: 5397 Charter School of Excellence - Riverland Campus 2
3550 Davie Boulevard, Fort Lauderdale, FL 33312
Phone: (954)581-0167 Fax: (954)581-0195

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] FireSafety [x]Casualty [x]Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , secure to base, only one screw- unit fell when tested., EDITED 8/25/14: Changed location from Stair in front of 6 to in front of 11	1			
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , bottom shelf open at joints falling out, exposed particle board				
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , exposed particle board under lavatory counter-top- provide impervious finish, exposed particle board, EDITED 8/25/14: Changed name from Boys	1			
	S5.8.a	B	1	0	M	625	repair door (wood) , classroom doors to balcony, weather strip extends beyond door edge, have sharp corners				
*	N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door slams				
*	N101.4.6.3.1	F	1	0	O		Repair electric exit sign (bulbs) Exit light out 2nd flr.balcony west.	2			
	N1.11.1.2	B	1	0	M	125	repair electrical outlet Properly wire receptacle north church storeroom V: Not found			V	
	S5.2.d.10	B	1	0	M	1250	repair fence , at playground, loose boards on wood fence				
	S5.2.d.10	B	1	0	M	1250	repair fence , main gate next to office, on latch side of door, has cut fabric with sharp edges				
*	N1.13.7.1.4.4	D	1	0	M	1000	repair fire alarm system Provide circuit breaker lock on FACP circ.brkr.	2			
*	N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , hanging from wires				
	S5.10.a	B	1	0	M	625	repair stairs , openings > than 4" in guard rails are not permitted	1			
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment Secure loose railings on E.& W. Stairs.	2			
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , all student toilet rooms-secure lavatories to wall and seal joint between sink and wall	1			
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , detached/screw missing at metal mesh at guardrail - sharp corner			C	
	S5.16.b.9	B	1	0	M	125	repair water fountain , missing front push plate, 1st floor by Group Toilets				
	S5.17b2	B	1	0	M	1250	Repair/Secure Electrical Panel Box Lock disconnect(s) along walk adj. church.	3			
	S5.16.b	B	1	0	M	63	replace missing escutcheon plate , or secure existing and seal to wall - all student toilet rooms	1			
*	N101.8.3.5.1	E	1	0	M	937	seal vertical openings To attic 2nd. flr. church storeroom., EDITED 8/25/14: replace plywood access panel with non-combustible material. Added "2nd FI"	3			
	S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
	S5.8c5	B	1	1	C	1000	Check threshold dropoff >1/2" AFF All classrooms.	3			
*	N101.13.4	E	2	0	O		attach fire rating labels to curtains	1			
*	N 70E.420.2.A	B	2	0	M	63	install junction box cover Encl. 2 open elec.junc.boxes east wall.	3			
	S5.8b2	C	2	0	M	1000	install railings min 24" on windows , full height glass panes next to doors, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
*	N1.10.19.5.1	B	2	0	O		remove storage from mechanical rooms Cafeteria A/C Mech. Rm. chairs & equip.,etc.	1			
*	N101.15.2.10/ N101.7.10	B	2	0	M	250	repair illuminated exit sign , at main entrance, EDITED 8/25/14: not repaired and cover is not secured	1			
	H64e13.004.6 ab	B	2	0	M	2500	Repair unsafe/broken equipment , provide curtain cord keeper	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/25/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

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Municipal Firesafety Inspector

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Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] Fire Safety [x] Casualty [x] Sanitation

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Contains 12 rows of deficiency data.

Total Non-Fire Safety Deficiencies.....49
Total Fire Safety Deficiencies (*).....32 (Includes ...0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited81
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [] YES [] NO (NFPA 101)

Date

Signature of Facility Administrator...
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5026 Charter School of Excellence at Davie 2
2801 N. University Drive
Pembroke Pines, FL 33024
Phone: (954)433-8838 Fax: (954)433-8636

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.2.1.4 .2	E	1	0	C	4375	Change door swing West clsm.exit dr.reduces corr.width>1/2.	1			
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			N	
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , at door to exterior	1			
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover	1			
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover	1			
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , secure loose cover	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number Post FISH numbers all rooms and restrooms., EDITED 1/21/15: Changed violation from "Install Fish Number" to "Install	3			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , under classroom sink, at water heater			N	
S5.9	B	1	0	O		Install impervious material , ceiling	1			
* N1.11.1.10	B	1	0	M	63	install junction box cover , data cover	1			
N101.9.6.2.7	D	1	0	O		make pull station accessible , remove all objects in front of device, CORRECTED WHILE ON SITE.			C	
N.1.18	B	1	0	M	625	Paint the following: Paint fire hydrant.			C	
N1.13.1.3/ N1.18.3.4.1	F	1	0	O		Provide Access to Fire Hydrant , trim bushes to provide 7' clear all around			C	
S5.13g2b	B	1	0	O		provide cover for cot	1			
S5.2.4	B	1	0	M	313	provide fill , at ground adjacent to padded playground, tripping hazard	1			
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , not provided for 1st, 2nd			N	
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: Provide blue driveway marker for fire hydrant.	1			
S510i	B	1	0	M	156	Provide signage to read the following: , post sign for appropriate ages for use small composite set, EDITED 1/21/15: at playground	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

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Oakland Park, FL 33309
(754)321-4200

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		Bldg No.	Room No.							
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , overcharged			N	
* N1.11.1.5	B	1	0	O		remove adapters			N	
* N1.11.1.5	B	1	0	O		remove adapters			N	
* N1.11.1.5	B	1	0	O		remove adapters			N	
* N1.11.1.5	B	1	0	O		remove adapters Non-fused adapters not permitted for computers., EDITED 1/21/15: Replace with surge protectors	1			
* N1.11.1.5	B	1	0	O		remove adapters Non-fused multi-plug adapters not permitted., EDITED 1/22/15: Replace with surge protectors	1			
* N1.11.1.5	B	1	0	O		remove adapters Remove small square white adapters.	2			
N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area			C	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
* N1.10.19.1	F	1	0	O		remove combustible materials Rem.plastic milk crates prov.non-comb.supp.for equip.	3			
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , throughout, not permitted			N	
S5.8.c	B	1	0	O		remove lock/latch from exit door , mechanical closets in classrooms, EDITED 1/21/15: install keyed locksets if necessary to prevent student	1			
S5.13x	B	1	0	O		Remove Storage From Area , at CER vestibule, provide safe access into room			N	
N1.11.7	B	1	0	O		remove unsafe electric equipment , broken / non-functional surge protector			C	
N1.11.7	B	1	0	O		remove unsafe electric equipment , broken / non-functional surge protector			C	
N1.11.7	B	1	0	O		remove unsafe electric equipment , broken / non-functional surge protector V: Duplicate			V	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , clock and electric sharpener on window sill above cot, EDITED 1/21/15: walkie-talkie/radio w/ charger on	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile(s)			N	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile(s)			N	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage, EDITED 1/21/15: Added "W" to room number	1			
N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door with illum. exit sign is difficult to open			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in front of kitchen	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in front of kitchen	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , RR			N	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , in A/C closet			N	
S5.2.d	B	1	0	M	1250	repair fence , fenced enclosure by basketball pole has sharp rod extending beyond post at top rail, fencing shall be kept free of sharp projections			N	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , X 2 - at both doors to exterior	1			
S5.9.a	B	1	0	M	2500	repair walls , cracked, delaminating wall finish, EDITED 1/21/15: Added "W" to room number	1			
S5.9a	B	1	0	M	2500	repair walls , cut-out at water fountain, EDITED 1/21/15: Corrected room no. from 2 to 3W	1			
S5.8.a	b	1	0	M	500	Repair window , awning window missing glass pane at window by entrance gate/office, has cardboard in place			N	
S5.8c	B	1	0	M	488	replace exit hardware , all rooms with locks on inside (except toilet rm.), provide hardware that cannot be locked from the inside			C	
S5.8c	B	1	0	M	488	replace exit hardware , at toilets with key locks, provide hardware that can be unlocked from the outside w/o use of a special tool EDITED 1/21/15:	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , next to 7, provide hardware that can be unlocked from the outside w/o use of a special tool			N	
HPPS2.2.6	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , at playground			N	
S5.2.a.5	B	1	0	M	625	trim trees , high voltage power line through tree			N	
H64E13.004. 6a	A	2	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	2	0	M	1875	Install hose bibb			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Robert Taylor 74340
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.15.3.2.4	F	2	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area			N	
S5.8c	C	2	0	M	438	remove/replace key deadbolts MacDonald clsrn. exits must open w/one oper. V: Bldg. is longer used by Charter School			V	
S5.16.a.4	B	2	0	M	313	repair exhaust fan			N	
S5.12.h	B	2	0	O		Strap TV's to mobile cart and surfaces in MacDonald Hall clsrms. V: Bldg. is no longer used by Charter School			V	
S5.8.c.5	E	Cafet	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door from kitchen to corridor			N	
* N101.7.2.18/ N1.12.4.6.3.2	B	Cafe	0	M	438	Install Door Closer Need closer on janit.closet across frm.cafe.	2			
S5.9	B	Cafe	0	O		Install impervious material , ceiling			N	
* N101.15.2.2.2.2	C	Cafe	0	M	938	install panic hardware >100 persons On cafe./multi.purp.rm.exit drs.	3			
N1.18.2.2.1	B	Mcdon el	0	M	125	Provide master keys for key box , must provide keys for all rooms to FD V: Bldg. is no longer used by Charter School			V	
N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	Mcdon el	0	M	38	reinspect fire extinguishers V: Bldg. is no longer used by Charter School			V	
* N1.11.7	B	Cafe/ Kitche n	0	O		remove extension cords , X 2, EDITED 1/21/15: one at cooler, one thru door from kitchen to cafeteria	1			
N1.60.1.11	B	Mcdon el	0	O		remove ignition source , candles X2 V: Bldg. is no longer used by Charter School			V	
N1.10.19	B	Mcdon el	0	O		Remove Storage From Area , storage cabinet in vestibule is not permitted V: Bldg. is no longer used by Charter School			V	
N1.10.19.5.1	B	Mcdon el	0	O		remove storage from mechanical rooms V: Bldg. is no longer used by Charter School			V	
H64e13.004.3c	B	Cafe	0	O		remove unsafe electric equipment Power line extends over walkway&thru tree.	2			
N101.7.9.2.6	C	Mcdon al	0	M	375	Repair battery lighting , X 3 V: Bldg. is no longer used by Charter School			V	
* N1.13.3.3.3/ N1.13.7.4.3.11	B	Cafe	0	O		repair ceiling tiles Replace missing ceiling tile by hood system.	1			
* N1.13.3.3.3/ N1.13.7.4.3.11	B	Cafe/ Kitche n	0	O		repair ceiling tiles , water damage- at diffuser by movable partition	1			

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iresafety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 1/21/2015

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2801 N. University Drive
Pembroke Pines, FL 33024
Phone: (954)433-8838 Fax: (954)433-8636

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with 11 columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Rows include items like 'Repair Door Closer, door slams' and 'repair exhaust fan, Janitor room in front of Kitchen'.

Total Casualty/Sanitation Deficiencies..37

Total Fire Safety Deficiencies (*).....37 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited74

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/26/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5031 Charter School of Excellence
1217 S.E. 3rd Avenue
Ft. Lauderdale, FL 33316
Phone: (954)522-2997 Fax: (954)223-159

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at door to "blue top"				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at hallway entrance from balcony				
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover Rm. in #010 w/sink cracked recept.cover.	2			
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , replace broken				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A1	B	1	0	O		install light covers , storage next to 3- install light bulb in light fixture socket and provide light cover at storage under stair	1			
* N70E.420.2. A.2	B	1	0	O		install light switch cover				
* N70E.420.2. A.2	B	1	0	O		install light switch cover , replace broken cover	1			
* N70E.410.2. B	B	1	0	M	250	install weather proof gfci , at water fountain outside office				
N70E.410.2. 4.b	B	1	0	M	63	install weatherproof cover , at water fountain outside office rear door			C	
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

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State Requirements for Educational Facilities**

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Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
S5.2k5	B	1	0	M	500	Playground: Rpr/Rpl loose rubber tiles , torn playground rubber mat			C	
* S5.10.i.3	B	1	0	M	157	post no combustible storage sign , EDITED 8/26/14: Sign is incorrectly posted on Classroom Storage door, move to Mech. Rm. door	1			
S5.2.f.7.b	B	1	0	M	6250	provide drainage for downspout area , discharge across walks is not permitted				
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , under water fountain	1			
S5.13.g	E	1	0	C		Provide toilet room in clinic				
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , classroom desks blocking exit door access			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , classroom desks blocking exit door access			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , classroom desks blocking exit door access			C	
S5.2.h		1	0			Remove impediment of high-voltage transmission line right of way , "blue-top" play area				
* N1.12.7.3.2	E	1	0	M	125	Remove Paint From Fire Door and/or frame Label , Janitor next to 13	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , install toilet partition door				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	

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iresafety Deficiency **Life Safety Deficiency

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State Requirements for Educational Facilities**

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Ron Tetreault 78177
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		Bldg No.	Room No.							
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile	1			
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , water damage	1			
S5.8.a	B	1	0	M	625	repair door (wood) , Mechanical Room outside classroom 6 has plywood door with exposed screw tips on inside				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , pulled out hinge pin				
S5.8c2	B	1	0	M	438	Repair Door Closer , at toilet				
* N10115.2.11 .1.1	C	1	0	M	1062	Repair emergency escape window , broken latch	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting and cover falling				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure cover	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure cover and falling ceiling tile	1			
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , Mechanical Room outside of Classroom, at various locations				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , receptacles on the grass at the corner of SE 13th Street & 3rd Avenue	1			
S5.2.d.10	B	1	0	M	1250	repair fence , at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				

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State Requirements for Educational Facilities**

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Sandra Kanner Lic. No. 117455
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Ron Tetreault 78177
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , corridor exit sign by 14			C	
S5.8c5	B	1	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.9.4	B	1	0	M	2500	repair walls , unfinished drywall	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s)			C	
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , in front of 12, lock on inside, provide hardware that cannot be locked from the inside V: Not required if room is locked			V	
S5.8.c.1.	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1.	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , Mech. rm. next to 10- remove latch & secure w/ hardware that can be locked on the outside and not lockable on the	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , Storage next to 3- has lock on the inside, provide hardware that cannot be locked from the inside	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror	4			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				

10:48:25 AM,

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/26/2014

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		Bldg No.	Room No.							
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
S5.12.h	B	1	0	O		Strap TV's to mobile cart , secure strap on tv V: TV removed			V	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , next to classroom 10				
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , next to classroom 3				
* N1.11.1.2/ N70. 406.5	B	Church	0	O		install electric receptacle cover , exterior wall behind pump room-secure loose receptacle to wall	1			
S5.13p4	B	P	0	M	2500	install floor drain , in food serving and preparation area				
N70E.410.2. B	B	P	0	M	250	install gfci within 6 ft water supply			C	
* N70E.410.2. B	B	P	0	M	250	install gfci within 6 ft water supply , in toilet replace broken/damaged GFCI next to sink				
H64E13.004. 6a	A	Annex	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	Annex	0	M	1875	Install hose bibb				
S5.9.1	B	P	0	O		Install impervious material , all walls in food prep area				
S5.9.1	B	P	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	P	0	O		Install impervious material , in food preparation area, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9.c	B	P	0	O		Install impervious material , in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9.c	B	P	0	O		Install impervious material , in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9.c	B	P	0	O		Install impervious material , on floor. VCT in toilet room is not permitted	1			
S5.9.c	B	P	0	O		Install impervious material , on toilet room floor, VCT in toilet room is not permitted	1			
S5.9.c	B	P	0	O		Install impervious material , on toilet room floor, VCT in toilet room is not permitted	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.c	B	P	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel	1			
* N101.13.7.9.3	C	P	0	M	157	post capacity sign , maximum 49	1			
S5.14.1	B	P	0	O		post inspection report in portable				
S5.14.1	B	P	0	O		post inspection report in portable				
S5.14.1	B	P	0	O		post inspection report in portable				
S5.16.b.6	E	P	0	O		Provide separate restrooms for male and female students > grade 3				
* N101.7.1.10.1	C	Annex	0	O		remove exit obstructions , air conditioner units outside emergency rescue window				
* N101.7.1.10.1	C	Annex	0	O		remove exit obstructions , locks on emergency escape window				
* N101.7.1.10.1	C	Annex	0	O		remove exit obstructions , provide access to emergency rescue window				
* N1.12.7.3.2	E	Annex	0	M	125	Remove Paint From Fire Door and/or frame Label	1			
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	Annex	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	Annex	0	M	375	Repair battery lighting				
N101.7.9.2.6	C	Annex	0	M	375	Repair battery lighting Repair emergency light.			C	
S5.8.a	B	Church	0	M	438	repair door (metal) , rusted exterior door with sharp edges and exposed, loose fasteners, accessible to children				
10-a5-1	B	Annex	0	M	438	repair door closure			C	
S5.16.a.4	B	P	0	M	313	repair exhaust fan			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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		Bldg No.	Room No.							
S5.16.a.4	B	P	0	M	313	repair exhaust fan			C	
S5.16.a.4	B	P	0	M	313	repair exhaust fan			C	
S5.16.a.4	B	Annex	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.8c5	B	P	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.8c5	B	P	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.8c5	B	P	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.8c5	B	P	0	M	450	repair threshold dropoff >1/2" AFF , damaged threshold is a tripping hazard			C	
S5.16.b.9	B	P	0	M	125	repair water fountain	1			
S5.8.5	B	P	0	M	187	repair/replace threshold , tripping hazard V: Duplicate			V	
S5.16.b	B	Annex	0	M	63	replace missing escutcheon plate				
S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	P	0	O		Strap TV's to mobile cart , secure strap on tv wall support- (strap there, but not secured) V: TV removed			V	
S5.2.f.b	A	Annex	0	O		Vehicular and pedestrian crossing conflict. Approp.safety devices not prov.for street xing.	2			

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Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..69
Total Fire Safety Deficiencies (*).....27 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited96
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314

Loc No: 5271 Charter School of Excellence at Davie
2801 N. University Drive, Pembroke Pines, FL 33024
Phone: (954)433-8838 Fax: (954)433-8702

Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] FireSafety [x]Casualty [x]Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.2.1.4.2	E	1	0	C	4375	Change door swing West clsrm.exit dr.reduces corr.width>1/2.	1			
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			N	
* N101.7.2.18/N 1.12.4.6.3.2	B	1	0	M	438	Install Door Closer , at door to exterior	1			
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover	1			
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover	1			
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , secure loose cover	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number Post FISH numbers all rooms and restrooms., EDITED 1/21/15: Changed violation from "Install Fish Number" to "Install FISH/Room No."	3			
* N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , under classroom sink, at water heater			N	
S5.9	B	1	0	O		Install impervious material , ceiling	1			
* N1.11.1.10	B	1	0	M	63	install junction box cover , data cover	1			
N101.9.6.2.7	D	1	0	O		make pull station accessible , remove all objects in front of device, CORRECTED WHILE ON SITE.			C	
N.1.18	B	1	0	M	625	Paint the following: Paint fire hydrant.			C	
N1.13.1.3/ N1.18.3.4.1	F	1	0	O		Provide Access to Fire Hydrant , trim bushes to provide 7' clear all around			C	
S5.13g2b	B	1	0	O		provide cover for cot	1			
S5.2.4	B	1	0	M	313	provide fill , at ground adjacent to padded playground, tripping hazard	1			
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , not provided for 1st, 2nd and 3rd grades			N	
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: Provide blue driveway marker for fire hydrant.	1			
S510i	B	1	0	M	156	Provide signage to read the following: , post sign for appropriate ages for use small composite set, EDITED 1/21/15: at playground	1			
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers , overcharged			N	
* N1.11.1.5	B	1	0	O		remove adapters			N	
* N1.11.1.5	B	1	0	O		remove adapters			N	
* N1.11.1.5	B	1	0	O		remove adapters			N	
* N1.11.1.5	B	1	0	O		remove adapters Non-fused adapters not permitted for computers., EDITED 1/21/15: Replace with surge protectors	1			
* N1.11.1.5	B	1	0	O		remove adapters Non-fused multi-plug adapters not permitted., EDITED 1/22/15: Replace with surge protectors	1			
* N1.11.1.5	B	1	0	O		remove adapters Remove small square white adapters.	2			
N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area			C	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
* N1.10.19.1	F	1	0	O		remove combustible materials Rem.plastic milk crates prov. non-comb.supp.for equip.	3			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314

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2801 N. University Drive, Pembroke Pines, FL 33024
Phone: (954)433-8838 Fax: (954)433-8702

Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] FireSafety [x]Casualty [x]Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , throughout, not permitted			N	
S5.8.c	B	1	0	O		remove lock/latch from exit door , mechanical closets in classrooms, EDITED 1/21/15: install keyed locksets if necessary to prevent student access	1			
S5.13x	B	1	0	O		Remove Storage From Area , at CER vestibule, provide safe access into room			N	
N1.11.7	B	1	0	O		remove unsafe electric equipment , broken / non-functional surge protector			C	
N1.11.7	B	1	0	O		remove unsafe electric equipment , broken / non-functional surge protector			C	
N1.11.7	B	1	0	O		remove unsafe electric equipment , broken / non-functional surge protector V: Duplicate			V	
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , clock and electric sharpener on window sill above cot, EDITED 1/21/15: walkie-talkie/radio w/ charger on sill. Remove all items from window	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , missing tile(s)			N	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , missing tile(s)			N	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , water damage, EDITED 1/21/15: Added "W" to room number	1			
N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door with illum. exit sign is difficult to open			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in front of kitchen	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in front of kitchen	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , RR			N	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , in A/C closet			N	
S5.2.d	B	1	0	M	1250	repair fence , fenced enclosure by basketball pole has sharp rod extending beyond post at top rail, fencing shall be kept free of sharp projections			N	
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , X 2 - at both doors to exterior	1			
S5.9.a	B	1	0	M	2500	repair walls , cracked, delaminating wall finish, EDITED 1/21/15: Added "W" to room number	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Municipal Firesafety Inspector

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Robert Taylor 74340

[X] FireSafety [x]Casualty [x]Sanitation

**Municipal Firesafety Inspector
(*Fire Deficiencies Only)**

Cas/Sani/Fire No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9a	B	1	0	M	2500	repair walls , cut-out at water fountain, EDITED 1/21/15: Corrected room no. from 2 to 3W	1			
S5.8.a	b	1	0	M	500	Repair window , awning window missing glass pane at window by entrance gate/office, has cardboard in place			N	
S5.8c	B	1	0	M	488	replace exit hardware , all rooms with locks on inside (except toilet rm.), provide hardware that cannot be locked from the inside			C	
S5.8c	B	1	0	M	488	replace exit hardware , at toilets with key locks, provide hardware that can be unlocked from the outside w/o use of a special tool EDITED 1/21/15: removed "toilets" from room	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside EDITED 1/21/15: or keyed on both sides and allows for exiting at all times from inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside EDITED 1/21/15: Provide hardware that can be unlocked w/o use of a special tool	1			
S5.8c	B	1	0	M	488	replace exit hardware , next to 7, provide hardware that can be unlocked from the outside w/o use of a special tool			N	
HPPS2.2.6	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , at playground			N	
S5.2.a.5	B	1	0	M	625	trim trees , high voltage power line through tree			N	
H64E13.004.6 a	A	2	0	M	1875	Install hose bibb			N	
H64E13.004.6 a	A	2	0	M	1875	Install hose bibb			N	
* N101.15.3.2.4	F	2	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area			N	
S5.8c	C	2	0	M	438	remove/replace key deadbolts MacDonal clsrn.exits must open w/one oper. V: Bldg. is longer used by Charter School			V	
S5.16.a.4	B	2	0	M	313	repair exhaust fan			N	
S5.12.h	B	2	0	O		Strap TV's to mobile cart and surfaces in MacDonald Hall clsrms. V: Bldg. is no longer used by Charter School			V	
* N101.7.2.18/N 1.12.4.6.3.2	B	Cafe	0	M	438	Install Door Closer Need closer on janit.closet across frm.cafe.	2			
S5.9	B	Cafe	0	O		Install impervious material , ceiling			N	
* N101.15.2.2.2. 2	C	Cafe	0	M	938	install panic hardware >100 persons On cafe./multi.purp.rm. exit drs.	3			
H64e13.004.3 c	B	Cafe	0	O		remove unsafe electric equipment Power line extends over walkway&thru tree.	2			
* N1.13.3.3.3/N 1.13.7.4.3.11	B	Cafe	0	O		repair ceiling tiles Replace missing ceiling tile by hood system.	1			
* N1.12.4.6.19.1	B	Cafe	0	M	438	Repair Door Closer , door slams			N	
* N101.7.2.1.7	C	Cafe	0	M	500	repair panic hardware NW door panic hardware in cafeteria nds.repair.	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

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Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] Fire Safety [x] Casualty [x] Sanitation

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Non-Fire Safety Deficiencies.....37
Total Fire Safety Deficiencies (*).....37 (Includes0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited74

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Loc No: 5394 Charter School of Excellence @ Ft. Lauderdale 2
1217 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
Phone: (954) -

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13p4	B	P	0	M	2500	install floor drain , in food serving and preparation area				
N70E.410.2.B	B	P	0	M	250	install gfci within 6 ft water supply			C	
* N70E.410.2.B	B	P	0	M	250	install gfci within 6 ft water supply , in toilet replace broken/damaged GFCI next to sink				
S5.9.1	B	P	0	O		Install impervious material , all walls in food prep area				
S5.9.1	B	P	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	P	0	O		Install impervious material , in food preparation area, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9.c	B	P	0	O		Install impervious material , in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9.c	B	P	0	O		Install impervious material , in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9.c	B	P	0	O		Install impervious material , on floor. VCT in toilet room is not permitted	1			
S5.9.c	B	P	0	O		Install impervious material , on toilet room floor, VCT in toilet room is not permitted	1			
S5.9.c	B	P	0	O		Install impervious material , on toilet room floor, VCT in toilet room is not permitted	1			
S5.9.c	B	P	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel	1			
* N101.13.7.9.3	C	P	0	M	157	post capacity sign , maximum 49	1			
S5.14.1	B	P	0	O		post inspection report in portable				
S5.14.1	B	P	0	O		post inspection report in portable				
S5.14.1	B	P	0	O		post inspection report in portable				
S5.16.b.6	E	P	0	O		Provide separate restrooms for male and female students > grade 3				
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting				
S5.16.a.4	B	P	0	M	313	repair exhaust fan			C	
S5.16.a.4	B	P	0	M	313	repair exhaust fan			C	
S5.16.a.4	B	P	0	M	313	repair exhaust fan			C	
S5.8c5	B	P	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.8c5	B	P	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.8c5	B	P	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.8c5	B	P	0	M	450	repair threshold dropoff >1/2" AFF , damaged threshold is a tripping hazard			C	
S5.16.b.9	B	P	0	M	125	repair water fountain	1			
S5.8.5	B	P	0	M	187	repair/replace threshold , tripping hazard V: Duplicate			V	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
	S5.12.h	B	P	0	O		Strap TV's to mobile cart , secure strap on tv wall support-(strap there, but not secured) V: TV removed			V	
	S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at door to "blue top"				
	S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at hallway entrance from balcony				
	N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
	N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
*	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover Rm. in #010 w/sink cracked recept.cover.	2			
*	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace broken				
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
	S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas				
	H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
*	N70E.420.2. A1	B	1	0	O		install light covers	1			
*	N70E.420.2. A1	B	1	0	O		install light covers				
*	N70E.420.2. A1	B	1	0	O		install light covers				
*	N70E.420.2. A1	B	1	0	O		install light covers , storage next to 3- install light bulb in light fixture socket and provide light cover at storage under stair	1			
*	N70E.420.2. A.2	B	1	0	O		install light switch cover				
*	N70E.420.2. A.2	B	1	0	O		install light switch cover , replace broken cover	1			
*	N70E.410.2.B	B	1	0	M	250	install weather proof gfci , at water fountain outside office				
	N70E.410.2.4. b	B	1	0	M	63	install weatherproof cover , at water fountain outside office rear door			C	
	ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
	ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
	ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
	ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
	ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
	ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
	S5.2k5	B	1	0	M	500	Playground: Rpr/Rpl loose rubber tiles , torn playground rubber mat			C	
*	S5.10.i.3	B	1	0	M	157	post no combustibile storage sign , EDITED 8/26/14: Sign is incorrectly posted on Classroom Storage door, move to Mech. Rm. door	1			
	S5.2.f.7.b	B	1	0	M	6250	provide drainage for downspout area , discharge across walks is not permitted				

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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , under water fountain	1			
S5.13.g	E	1	0	C		Provide toilet room in clinic				
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , classroom desks blocking exit door access			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , classroom desks blocking exit door access			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , classroom desks blocking exit door access			C	
S5.2.h		1	0			Remove impediment of high-voltage transmission line right of way , "blue-top" play area				
* N1.12.7.3.2	E	1	0	M	125	Remove Paint From Fire Door and/or frame Label , Janitor next to 13	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , install toilet partition door				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , missing tile	1			
H64e13.0004. 3b/S5.9	B	1	0	O		repair ceiling tiles , water damage	1			
S5.8.a	B	1	0	M	625	repair door (wood) , Mechanical Room outside classroom 6 has plywood door with exposed screw tips on inside				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , pulled out hinge pin				
S5.8c2	B	1	0	M	438	Repair Door Closer , at toilet				
* N10115.2.11.1 .1	C	1	0	M	1062	Repair emergency escape window , broken latch	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , in toilet, not exhausting and cover falling				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure cover	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure cover and falling ceiling tile	1			
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , Mechanical Room outside of Classroom, at various locations				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , receptacles on the grass at the corner of SE 13th Street & 3rd Avenue	1			
S5.2.d.10	B	1	0	M	1250	repair fence , at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

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528 NW 2nd Street
Fort Lauderdale, FL 33301
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5394 Charter School of Excellence @ Ft. Lauderdale 2
1217 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
Phone: (954) -

FireSafety Casualty Sanitation

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign	1			
N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , corridor exit sign by 14			C	
S5.8c5	B	1	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.9.4	B	1	0	M	2500	repair walls , unfinished drywall	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s)			C	
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , in front of 12, lock on inside, provide hardware that cannot be locked from the inside V: Not required if room is locked			V	
S5.8.c.1.	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1.	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , Mech. rm. next to 10- remove latch & secure w/ hardware that can be locked on the outside and not lockable on the inside	1			
S5.8.c.1	B	1	0	M	488	replace exit hardware , Storage next to 3- has lock on the inside, provide hardware that cannot be locked from the inside	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror	4			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
S5.12.h	B	1	0	O		Strap TV's to mobile cart , secure strap on tv V: TV removed			V	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , next to classroom 10				
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , next to classroom 3				
H64E13.004.6 a	A	Annex	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	Annex	0	M	1875	Install hose bibb				
* N101.7.1.10.1	C	Annex	0	O		remove exit obstructions , air conditioner units outside emergency rescue window				
* N101.7.1.10.1	C	Annex	0	O		remove exit obstructions , locks on emergency escape window				
* N101.7.1.10.1	C	Annex	0	O		remove exit obstructions , provide access to emergency rescue window				
* N1.12.7.3.2	E	Annex	0	M	125	Remove Paint From Fire Door and/or frame Label	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/26/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

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Phone: (954) -

[X] FireSafety [x]Casualty [x]Sanitation

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Non-Fire Safety Deficiencies.....69
Total Fire Safety Deficiencies (*).....27 (Includes ...0...Serious Life Safety Deficiencies**)
Total Deficiencies Cited96

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5201 Charter School of Excellence - Tamarac 1 Campus
7595 NW 61 Street
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Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2d4	B	000	0	M	1500	fence play area from traffic hazards , playground and basketball court require fence from parking area	1			
* N1.13.7.3.2.4	b	000	0	O		Inspect fire alarm system , no Fire Inspection report on site				
ANSI A100	B	000	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , at classrooms, see warning tag on blind cords				
* Tamarac City Code	B	000	0	M	156	Provide signage to read the following: , provide blue reflector in driveway in front at fire hydrant				
H64e13.004.6ab	B	000	0	M	2500	Repair unsafe/broken equipment , unsecured statues				
S5.10i2a	B	000	1	M	175	Install Fish/Room Number All areas, Closets, etc	4			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , throughout	1			
N1.11.1.2/N70.406.5	B	1	0	O		install electric receptacle cover , replace broken			C	
N1.11.1.2/N70.406.5	B	1	0	O		install electric receptacle cover , replace broken			C	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior	1			
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior	1			
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior , Dean of Students RR				
* N1.66.9.5	B	1	0	M	1250	install flammable cabinet , outside cafeteria, gasoline				
* N1.66.9.5	B	1	0	M	1250	install flammable cabinet , paint thinner and mineral spirits				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb				
* N1.11.1.10	B	1	0	M	63	install junction box cover , on outside wall, next to door	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N70E.420.2. A1	B	1	0	O		install light covers Need cover for bulb light fixture.	2			
* N70E.420.2. A1	B	1	0	O		install light covers , at corridor				
* N70E.420.2. A1	B	1	0	O		install light covers , fixture outside Main Electric Room	1			
* N70E.420.2. A.2	B	1	0	O		install light switch cover , replace cracked				
* N101.7.2.2.4 .1	B	1	0	M	6250	install railing open side stairs 34"-38" high extended12" top and bottom.	3			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chairrails1 -1/2",24"-36"aff all gls.sidelgts	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chairrails1 -1/2",24"-36"aff all gls.sidelgts	1			
N70E.410.2. 4.b	B	1	0	M	63	install weatherproof cover , receptacle at corridor in front of 14			C	
S5.2k-5	B	1	0	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , tear at slide exit				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , Principal's Office				
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
N1.10.19.7	F	1	0	O		remove combustibile materials , on top of water heater, provide 3' clearance			C	
H64E13.004. 6.a.8	b	1	0	O		Remove deodorizer(s) from restroom				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2014

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Yvette Snell 180858
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(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 6.a.8	b	1	0	O		Remove deodorizer(s) from restroom				
* N1.11.7	B	1	0	O		remove extension cords				
* N1.60	B	1	0	O		remove improperly stored chemicals/cleaning supplies , inappropriate gasoline container				
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door	1			
N1.1.11.1.2	B	1	0	O		remove unsafe electric equipment , all unprotected receptacle power strips wired from receptacles V: Not required, per AHJ			V	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , damaged stall door latch with sharp corner			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , needs partition between urinals				
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles Replace damaged ceiling tiles utility closet.			C	
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , in PE Storage, water damage			C	
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , missing tile			C	
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , secure warped ceiling tile			C	
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , warped				
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , water damage	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , mechanical room door in classroom, does not latch				
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , broken				
H64E13.004. 5	B	1	0	M	313	repair exhaust fan , next to group toilets, not running				
H64E13.004. 5	B	1	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2014

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2014 - 2015
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , mechanical room				
S5.2.d	B	1	0	M	1250	repair fence Continue fence around pad mtd. A/C adj. plygrd.	3			
S5.2.d	B	1	0	M	1250	repair fence Continue fence around pad mtd. A/C adj. plygrd.	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , Principal's office				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , South wall				
N101.9.6.1.3	D	1	0	M	800	Repair smoke/heat detector , secure falling device			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken condensate drain with sharp edges, by water fountain				
S5.9.4	B	1	0	M	2500	repair walls				
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls Drywall water damaged in mechanical room.	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , missing all push plates				
H64E -13.0004.8	B	1	0	M	125	repair water fountain , water discharges on grade, provide proper drainage				
S5.8c	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside V: Locks are okay in Admin			V	
S5.8c	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside. EDITED 9/15/14: At Classroom Storage Rm.	1			
S5.8c	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , needs hardware w/ lock, latch is not permitted, provide hardware that cannot be locked from the inside and allows egress	1			
S5.8c	B	1	0	M	488	replace exit hardware , storage in classroom, provide hardware that cannot be locked from the inside				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2014

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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		Bldg No.	Room No.							
N101.8.3.5.1	E	1	0	M	937	seal vertical openings CER Room fire caulk vert. opening through tile.			C	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , holes in concrete ceiling/roof slab	1			
* S5.2.d.5	A	1	0	O		Secure exterior gates of school campus , secure air conditioning enclosure next to play area, door open without lock				
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1			
S5.8c5	E	Cafet	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, next to platform				
S5.8	E	Cafet	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	1			
N1.11.1.2/ N70.406.5	B	Cafet	0	O		install electric receptacle cover , secure cover at column receptacle in front of pass-thru window			C	
* N1.11.1.2/ N70.406.5	B	P	0	O		install electric receptacle cover , under computer desk				
* N101.7.10.1. 2.1	C	P	0	M	157	install emergency escape sign , both sides of communicating doors	1			
* N101.7.10.1. 2.1	C	P	0	M	157	install emergency escape sign , on both sides of communicating door	1			
S5.16.a	B	Cafet	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	Cafet	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	Cafet	0	M	1875	install exhaust fan/vent to exterior				
H64E-13.6. a.5	B	Cafet	0	M	2500	install floor drain , food serving area				
H64E-13.6. a.5	B	Cafet	0	M	2500	install floor drain , Kitchen accessible by and being used by school				
* N70E.410.2. B	B	Cafet	0	M	250	install gfci within 6 ft water supply	1			
* N70E.410.2. B	B	Cafet	0	M	250	install gfci within 6 ft water supply	1			
* N70E.410.2. B	B	Cafet	0	M	250	install gfci within 6 ft water supply	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5201 Charter School of Excellence - Tamarac 1 Campus
7595 NW 61 Street
Tamarac, FL 33321
Phone: (954)721-8902 Fax: (954)721-8908

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 6a	A	Cafet	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	Cafet	0	M	1875	Install hose bibb				
S5.9.b	B	Cafe	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	Cafe	0	O		Install impervious ceiling material in toilet room	1			
S5.9	B	Cafet	0	O		Install impervious material , Kitchen accessible by and being used by school				
S5.9	B	Cafet	0	O		Install impervious material , Kitchen accessible by and being used by school, VCT floor finish is not permitted, Vinyl base is not permitted-Impervious				
S5.9..c	B	Cafet	0	O		Install impervious material , repair damaged walls and provide impervious finish to 6'	1			
S5.9	B	Cafet	0	O		Install impervious material , serving area, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9..c	B	Cafe	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	Cafet	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
* N70E.420.2. A1	B	Cafet	0	O		install light covers	1			
* N70E.420.2. A1	B	Cafet	0	O		install light covers , hall in front of janitor				
* N70E.420.2. A.2	B	Cafet	0	O		install light switch cover				
s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel				
* N101.9.6.2.7	D	Cafet	0	O		make pull station accessible , extinguisher too close to pull station, relocate extinguisher				
S5.14.1	B	P	0	O		post inspection report in portable , at each portable	1			
F281.006.16	B	Cafet	0	O		Provide Health Department Inspection , Kitchen inspection posted is dated 2009, kitchen is accessible by and used by school				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	Cafet	0	M	38	reinspect fire extinguishers				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2014

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Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	0	M	38	reinspect fire extinguishers				
N1.10.19.7	F	P	0	O		remove combustible materials , paper covering communicating door is not permitted			C	
H64E13.004. 6.a.8	b	Cafet	0	O		Remove deodorizer(s) from restroom				
H64E13.004. 6.a.8	b	Cafet	0	O		Remove deodorizer(s) from restroom				
* N101.7.1.10. 1	C	P	0	O		remove exit obstructions , at emergency escape window, clear access				
* N1.11.7	B	P	0	O		remove extension cords , outside, orange cord buried in landscaping and under ramp				
* N1.10.19.5.1	B	Cafet	0	O		remove storage from mechanical rooms	1			
N1.1.11.1.2	B	P	0	O		remove unsafe electric equipment , all unprotected receptacle power strips wired from receptacles V: Not required, per AHJ			V	
N1.1.11.1.2	B	P	0	O		remove unsafe electric equipment , all unprotected receptacle power strips wired from receptacles V: Not required, per AHJ			V	
* N1.1.11.1.2	B	Cafet	0	O		remove unsafe electric equipment , cracked receptacle by pass-thru window	1			
* N.1.11.1.2	B	Cafet	0	O		remove unsafe electric equipment , shorted receptacle box, at coffee makers by sink, EDITED 9/15/14: Replaced, but not properly secured and	1			
S5.12	C	Port	0	O		remove unsafe/unclean furniture from use Remove concrete patio furniture frm.stud.area.			C	
S5.10.e	B	Cafet	0	M	1875	repair bathroom partitions , needs partition between urinals				
S5.10.e	B	Cafet	0	M	1875	repair bathroom partitions , peeling laminate and missing privacy latch				
* N101.7.9.2.6	C	Cafet	0	M	375	Repair battery lighting , light on recall				
* N101.7.9.2.6	C	Cafet	0	M	375	Repair battery lighting , North wall				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	Cafet	0	M	375	Repair battery lighting , South wall				
* N.1.12.4/ N101.15.36	B	Cafet	0	M	625	repair door (wood) , door sticks to floor				
* N1.13.7.1.4. 4	D	Cafet	0	M	1000	repair fire alarm system , panel in trouble, bell ckt				
* N1.13.7.1.4. 4	D	Cafet	0	M	1000	repair fire alarm system , relocate telephone plug at fire alarm panel to inside the box				
* N101.15.2.1 0/N101.7.10	B	Cafet	0	M	250	repair illuminated exit sign , East exit				
ANSI A100	B	Cafe	0	M	2500	Repair unsafe/broken equipment Repair blind cord keeper SW side by stool.			C	
H64e13.004. 6ab	B	P	0	M	2500	Repair unsafe/broken equipment Repair broken pickets both sides of ramp., EDITED 9/15/14: has wood screws with exposed tips	1			
ANSI A100	B	P	0	M	2500	Repair unsafe/broken equipment , provide blind cord keepers	1			
H64e13.004. 6ab	B	Cafet	0	M	2500	Repair unsafe/broken equipment , remove obsolete deodorizer container mounts on wall in toilet stalls				
S5.17b2	B	Cafe	0	M	1250	Repair/Secure Electrical Panel Box , broken latch, install latch with lock	1			
S5.8c	B	Cafet	0	M	488	replace exit hardware , deactivate locking mechanism on the inside of the room or replace, provide hardware that cannot be locked from the				
S5.8c	B	Cafet	0	M	488	replace exit hardware , deactivate locking mechanism on the inside of the room or replace, provide hardware that cannot be locked from the				
S5.8c	B	Cafe	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside EDITED 9/ 5/14: room is not kept locked to	1			
S5.8c	B	P	0	M	488	replace exit hardware , storage rooms in classroom, provide hardware that cannot be locked from the inside				
S5.8.d.1.e	B	Cafet	0	M	875	Replace glass mirror w/reflective metal mirror , behind counter	1			
S5.12.h	B	Cafet	0	O		Strap TV's to mobile cart	1			
* N101.15.3.3	E	Cafe	1	C	250	Check Flame spread - Interior surface. All wood finishes to have Class "C" flame spr.	3			
S8.C.4	B	Port	1	M	625	install proper hardware (door) Lever hrdwre. on both sides of comm. door.	3			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/15/2014

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[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Contains two rows of deficiency data.

Total Casualty/Sanitation Deficiencies..68
Total Fire Safety Deficiencies (*).....59 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited127
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/15/2014

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Fire Safety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	N1.11.1.2/ N70.406.5	B	P	0	O		install electric receptacle cover , under computer desk				
*	N101.7.10.1.2. 1	C	P	0	M	157	install emergency escape sign , both sides of communicating doors	1			
*	N101.7.10.1.2. 1	C	P	0	M	157	install emergency escape sign , on both sides of communicating door	1			
	s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel				
	S5.14.1	B	P	0	O		post inspection report in portable , at each portable	1			
*	N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	P	0	M	38	reinspect fire extinguishers				
*	N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	P	0	M	38	reinspect fire extinguishers				
*	N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	P	0	M	38	reinspect fire extinguishers				
	N1.10.19.7	F	P	0	O		remove combustibile materials , paper covering communicating door is not permitted			C	
*	N101.7.1.10.1	C	P	0	O		remove exit obstructions , at emergency escape window, clear access				
*	N1.11.7	B	P	0	O		remove extension cords , outside, orange cord buried in landscaping and under ramp				
	N1.1.11.1.2	B	P	0	O		remove unsafe electric equipment , all unprotected receptacle power strips wired from receptacles V: Not required, per AHJ			V	
	N1.1.11.1.2	B	P	0	O		remove unsafe electric equipment , all unprotected receptacle power strips wired from receptacles V: Not required, per AHJ			V	
	H64e13.004.6 ab	B	P	0	M	2500	Repair unsafe/broken equipment Repair broken pickets both sides of ramp., EDITED 9/15/14: has wood screws with exposed tips	1			
	ANSI A100	B	P	0	M	2500	Repair unsafe/broken equipment , provide blind cord keepers	1			
	S5.8c	B	P	0	M	488	replace exit hardware , storage rooms in classroom, provide hardware that cannot be locked from the inside				
	S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
	S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , throughout	1			
	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace broken			C	
	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace broken			C	
	S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior	1			
	S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior	1			
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior , Dean of Students RR				
*	N1.66.9.5	B	1	0	M	1250	install flammable cabinet , outside cafeteria, gasoline				
*	N1.66.9.5	B	1	0	M	1250	install flammable cabinet , paint thinner and mineral spirits				
	H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
	H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
*	N1.11.1.10	B	1	0	M	63	install junction box cover , on outside wall, next to door	1			

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N70E.420.2. A1	B	1	0	O		install light covers Need cover for bulb light fixture.	2			
* N70E.420.2. A1	B	1	0	O		install light covers , at corridor				
* N70E.420.2. A1	B	1	0	O		install light covers , fixture outside Main Electric Room	1			
* N70E.420.2. A.2	B	1	0	O		install light switch cover , replace cracked				
* N101.7.2.2.4.1	B	1	0	M	6250	install railing open side stairs 34"-38" high extended 12" top and bottom.	3			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chairrails1 -1/2",24"-36"aff all gls.sidelgts	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chairrails1 -1/2",24"-36"aff all gls.sidelgts	1			
N70E.410.2.4. b	B	1	0	M	63	install weatherproof cover , receptacle at corridor in front of 14			C	
S5.2k-5	B	1	0	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , tear at slide exit				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , Principal's Office				
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
N1.10.19.7	F	1	0	O		remove combustible materials , on top of water heater, provide 3' clearance			C	
H64E13.004.6. a.8	b	1	0	O		Remove deodorizer(s) from restroom				
H64E13.004.6. a.8	b	1	0	O		Remove deodorizer(s) from restroom				
* N1.11.7	B	1	0	O		remove extension cords				
* N1.60	B	1	0	O		remove improperly stored chemicals/cleaning supplies , inappropriate gasoline container				
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door	1			
N1.1.11.1.2	B	1	0	O		remove unsafe electric equipment , all unprotected receptacle power strips wired from receptacles V: Not required, per AHJ			V	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , damaged stall door latch with sharp corner			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , needs partition between urinals				
H64e13.0004. 3b/S5.9	B	1	0	O		repair ceiling tiles Replace damaged ceiling tiles utility closet.			C	
H64e13.0004. 3b/S5.9	B	1	0	O		repair ceiling tiles , in PE Storage, water damage			C	
H64e13.0004. 3b/S5.9	B	1	0	O		repair ceiling tiles , missing tile			C	

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		Bldg No.	Room No.							
H64e13.0004.3b/S5.9	B	1	0	O		repair ceiling tiles , secure warped ceiling tile			C	
H64e13.0004.3b/S5.9	B	1	0	O		repair ceiling tiles , warped				
H64e13.0004.3b/S5.9	B	1	0	O		repair ceiling tiles , water damage	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , mechanical room door in classroom, does not latch				
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , broken				
H64E13.004.5	B	1	0	M	313	repair exhaust fan , next to group toilets, not running				
H64E13.004.5	B	1	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , mechanical room				
S5.2.d	B	1	0	M	1250	repair fence Continue fence around pad mtd. A/C adj. plygrd.	3			
S5.2.d	B	1	0	M	1250	repair fence Continue fence around pad mtd. A/C adj. plygrd.	1			
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign				
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor				
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , Principal's office				
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , South wall				
N101.9.6.1.3	D	1	0	M	800	Repair smoke/heat detector , secure falling device			C	
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken condensate drain with sharp edges, by water fountain				
S5.9.4	B	1	0	M	2500	repair walls				
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls Drywall water damaged in mechanical room.	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , missing all push plates				
H64E -13.0004.8	B	1	0	M	125	repair water fountain , water discharges on grade, provide proper drainage				
S5.8c	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside V: Locks are okay in Admin			V	
S5.8c	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside. EDITED 9/15/14: At Classroom Storage Rm.	1			
S5.8c	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , needs hardware w/ lock, latch is not permitted, provide hardware that cannot be locked from the inside and allows egress at all times	1			
S5.8c	B	1	0	M	488	replace exit hardware , storage in classroom, provide hardware that cannot be locked from the inside				
N101.8.3.5.1	E	1	0	M	937	seal vertical openings CER Room fire caulk vert.opening through tile.			C	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , holes in concrete ceiling/roof slab	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321

Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
7595 NW 61 Street, Tamarac, FL 33321
Phone: (954)721-8902 Fax: (954)721-8908

Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	S5.2.d.5	A	1	0	O		Secure exterior gates of school campus , secure air conditioning enclosure next to play area, door open without lock				
	S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1			
	S5.9.b	B	Cafe	0	O		Install impervious ceiling material in toilet room	1			
	S5.9.b	B	Cafe	0	O		Install impervious ceiling material in toilet room	1			
	S5.9..c	B	Cafe	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
	ANSI A100	B	Cafe	0	M	2500	Repair unsafe/broken equipment Repair blind cord keeper SW side by stool.			C	
	S5.17b2	B	Cafe	0	M	1250	Repair/Secure Electrical Panel Box , broken latch, install latch with lock	1			
	S5.8c	B	Cafe	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside EDITED 9/ 5/14: room is not kept locked to prevent student access	1			
*	N101.15.3.3	E	Cafe	1	C	250	Check Flame spread - Interior surface. All wood finishes to have Class "C" flame spr.	3			
	S5.8c5	E	Cafet	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, next to platform				
	S5.8	E	Cafet	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	1			
	N1.11.1.2/ N70.406.5	B	Cafet	0	O		install electric receptacle cover , secure cover at column receptacle in front of pass-thru window			C	
	S5.16.a	B	Cafet	0	M	1875	install exhaust fan/vent to exterior				
	H64E13.004.5	B	Cafet	0	M	1875	install exhaust fan/vent to exterior				
	H64E13.004.5	B	Cafet	0	M	1875	install exhaust fan/vent to exterior				
	H64E-13.6.a.5	B	Cafet	0	M	2500	install floor drain , food serving area				
	H64E-13.6.a.5	B	Cafet	0	M	2500	install floor drain , Kitchen accessible by and being used by school				
*	N70E.410.2.B	B	Cafet	0	M	250	install gfci within 6 ft water supply	1			
*	N70E.410.2.B	B	Cafet	0	M	250	install gfci within 6 ft water supply	1			
*	N70E.410.2.B	B	Cafet	0	M	250	install gfci within 6 ft water supply	1			
	H64E13.004.6 a	A	Cafet	0	M	1875	Install hose bibb				
	H64E13.004.6 a	A	Cafet	0	M	1875	Install hose bibb				
	S5.9	B	Cafet	0	O		Install impervious material , Kitchen accessible by and being used by school				
	S5.9	B	Cafet	0	O		Install impervious material , Kitchen accessible by and being used by school, VCT floor finish is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
	S5.9..c	B	Cafet	0	O		Install impervious material , repair damaged walls and provide impervious finish to 6'	1			
	S5.9	B	Cafet	0	O		Install impervious material , serving area, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
	S5.9	B	Cafet	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Tamarac Fire Rescue
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Tamarac, FL 33321

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7595 NW 61 Street, Tamarac, FL 33321
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Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	N70E.420.2. A1	B	Cafet	0	O		install light covers	1			
*	N70E.420.2. A1	B	Cafet	0	O		install light covers , hall in front of janitor				
*	N70E.420.2. A.2	B	Cafet	0	O		install light switch cover				
*	N101.9.6.2.7	D	Cafet	0	O		make pull station accessible , extinguisher too close to pull station, relocate extinguisher				
	F281.006.16	B	Cafet	0	O		Provide Health Department Inspection , Kitchen inspection posted is dated 2009, kitchen is accessible by and used by school				
*	N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	Cafet	0	M	38	reinspect fire extinguishers				
	H64E13.004.6. a.8	b	Cafet	0	O		Remove deodorizer(s) from restroom				
	H64E13.004.6. a.8	b	Cafet	0	O		Remove deodorizer(s) from restroom				
*	N1.10.19.5.1	B	Cafet	0	O		remove storage from mechanical rooms	1			
*	N1.1.11.1.2	B	Cafet	0	O		remove unsafe electric equipment , cracked receptacle by pass-thru window	1			
*	N.1.11.1.2	B	Cafet	0	O		remove unsafe electric equipment , shorted receptacle box, at coffee makers by sink, EDITED 9/15/14: Replaced, but not properly secured and missing cover	1			
	S5.10.e	B	Cafet	0	M	1875	repair bathroom partitions , needs partition between urinals				
	S5.10.e	B	Cafet	0	M	1875	repair bathroom partitions , peeling laminate and missing privacy latch				
*	N101.7.9.2.6	C	Cafet	0	M	375	Repair battery lighting , light on recall				
*	N101.7.9.2.6	C	Cafet	0	M	375	Repair battery lighting , North wall				
*	N101.7.9.2.6	C	Cafet	0	M	375	Repair battery lighting , South wall				
*	N.1.12.4/ N101.15.36	B	Cafet	0	M	625	repair door (wood) , door sticks to floor				
*	N1.13.7.1.4.4	D	Cafet	0	M	1000	repair fire alarm system , panel in trouble, bell ckt				
*	N1.13.7.1.4.4	D	Cafet	0	M	1000	repair fire alarm system , relocate telephone plug at fire alarm panel to inside the box				
*	N101.15.2.10/ N101.7.10	B	Cafet	0	M	250	repair illuminated exit sign , East exit				
	H64e13.004.6 ab	B	Cafet	0	M	2500	Repair unsafe/broken equipment , remove obsolete deodorizer container mounts on wall in toilet stalls				
	S5.8c	B	Cafet	0	M	488	replace exit hardware , deactivate locking mechanism on the inside of the room or replace, provide hardware that cannot be locked from the inside				
	S5.8c	B	Cafet	0	M	488	replace exit hardware , deactivate locking mechanism on the inside of the room or replace, provide hardware that cannot be locked from the inside				
	S5.8.d.1.e	B	Cafet	0	M	875	Replace glass mirror w/reflective metal mirror , behind counter	1			
	S5.12.h	B	Cafet	0	O		Strap TV's to mobile cart	1			
*	N101.7.2.2.4.1	B	Por	1	M	6250	install railing open side stairs Handrails shall extend depth tread @ btm.riser.	3			
	S5.12	C	Port	0	O		remove unsafe/unclean furniture from use Remove concrete patio furniture frm.stud.area.			C	

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

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7595 NW 61 Street, Tamarac, FL 33321
Phone: (954)721-8902 Fax: (954)721-8908

[X] Fire Safety [x] Casualty [x] Sanitation

Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Non-Fire Safety Deficiencies.....68
Total Fire Safety Deficiencies (*).....59 (Includes ...0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited127

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Signature of Facility Administrator...
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5091 City of Coral Springs Charter School
3205 North University Drive
Coral Springs, FL 33065
Phone: (954)340-4100 Fax: (954)340-4145

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , staff member observed using student RR at inspection			N	
S5.2.d.3&4	B	1	0	M	1500	fence around propane tank Prov.6' high fence around large LPG tank.	2			
S5.17.3	F	1	0	M	1250	install emergency shutoff switches , not more than 15' from instructor's work station			N	
S5.17.3	F	1	0	M	1250	install emergency shutoff switches , not more than 15' from instructor's work station			N	
S5.17.3	F	1	0	M	1250	install emergency shutoff switches , not more than 15' from instructor's work station			N	
S5.16.b.2.c	A	1	0	M	1875	Install hose bibb , group toilet room			N	
S5.9	B	1	0	O		Install impervious material , all walls in kitchen/food prep area to a height of 6' above the floor			N	
S5.9	B	1	0	O		Install impervious material , ceiling			N	
S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted,, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
s5.17b2a	B	1	0	O		Lock utility panel. , missing lock on Fire Alarm panel, room is accessible by others/teachers, etc.			N	
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , data unit over student desk			N	
S5.13.n	B	1	0	O		Provide biennial bleacher inspection report , two loose steps			N	
S5.13.g.2	E	1	0	O		Provide separate (gender) clinic space for beds in secondary schools			N	
S5.13.g.1.b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , None provided. Separate facilities required for secondary schools			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , at reception area, hot wax warmer			N	
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , hot wax warmer			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5091 City of Coral Springs Charter School
3205 North University Drive
Coral Springs, FL 33065
Phone: (954)340-4100 Fax: (954)340-4145

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , hot wax warmer			N	
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , hot wax warmer			N	
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , surge protector with open end cap, exposed wires			N	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , hot wax warmer			N	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , girls and boys- shelf with sharp corners-round off or provide corner guard, EDITED 12/17/14: changed	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , student chairs with broken side braces	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing toilet stall door			N	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , stall door missing, EDITED 12/17/14: 2 stall doors missing	1			
H64E.13.004 .3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , Girl's Coach's Shower, grout open joints			N	
H64E.13.004 .3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , repair crack across the room, EDITED 12/17/14: Changed room no. from Girls Locker Room Toilet to 619	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , shelves on wall, round off sharp corners, provide corner guards or remove			N	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , flammable cabinet door is not latching			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off sharp pen tray corners or provide end caps			N	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off sharp pen tray corners or provide end caps			N	
S5.16.b.9	B	1	0	M	125	repair water fountain , at corridor next to 147-adjust water flow height EDITED 12/17/14: 2 not working	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , corridor next to 124- no water	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , in cafeteria, front push plate missing			N	
S5.16.b.9	B	1	0	M	125	repair water fountain , in corridor next to 615, not working			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/15/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5091 City of Coral Springs Charter School
3205 North University Drive
Coral Springs, FL 33065
Phone: (954)340-4100 Fax: (954)340-4145

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.9	B	1	0	M	125	repair water fountain , next to 637- 2 not working, EDITED 12/17/14: 3 not working	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s)			N	
S5.8.	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside			C	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , 2 missing clean- out covers			N	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , at Boys Shower shower handle			N	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , missing clean- out cover in HC stall			N	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , glass case V: removed			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	1	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	1	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart	1			
H64e13.004. 6ab	B	1	0	O		Strap TV's to mobile cart			N	
S5.12.h	B	1	0	O		Strap TV's to mobile cart			N	
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/15/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5091 City of Coral Springs Charter School
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed			C	

Total Casualty/Sanitation Deficiencies..101

Total Deficiencies Cited101

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5051 City of Pembroke Pines Charter Elem-Ctrl
12350 Sheridan Street
Pembroke Pines, FL 33026
Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , post numbers for all rooms-various rooms throughout have not numbers	1			
S5.16.a.4	B	000	0	M	313	repair exhaust fan , connect toilet room exhaust fans to light switch, currently connected to A/C			N	
S5.12.b	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , teacher's desk, sharp corners			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
N1.12.4.6.9	C	E	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering phone does not receive location			N	
SDASME. A17.1.2.27	C	M	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering phone does not receive location			N	
S5.13.x.8.a	B	M	0	M	250	Install 1/2 inch lip on chemical shelving Shelf w/lab chemicals needs 1/2" lip. V: Chemicals removed			V	
S5.13.x.8.a	B	M	0	M	250	Install 1/2 inch lip on chemical shelving V: Chemicals removed			V	
S5.13.x.8.a	B	M	0	M	250	Install 1/2 inch lip on chemical shelving , acid stored in cabinet V: Chemicals removed			V	
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior			N	
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior			N	
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , Boys Group RR			N	
S5.16.a	B	C	0	M	1875	install exhaust fan/vent to exterior , Boys Group RR			N	
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior , Custodial room requires ventilation	1			
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , Girls Group RR			N	
S5.16.a	B	C	0	M	1875	install exhaust fan/vent to exterior , Girls Group RR			N	
S5.10i2a	C	C	0	M	175	Install Fish/Room Number in kitchen office area, EDITED 12/9/14: Changed violation "from post electrical room sign" to install FISH/Room	5			

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5051 City of Pembroke Pines Charter Elem-Ctrl
12350 Sheridan Street
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13.x	B	E	0	M	1250	install flammable cabinet , or remove flammable supplies			N	
S5(9)(b)	B	C	0	O		Install impervious ceiling material in toilet room			C	
S5(9)(b)	B	C	0	O		Install impervious ceiling material in toilet room			C	
S5.9	B	M	0	O		Install impervious material , staff RR next to 212, all walls in toilet rooms to a height of 4' above the floor			N	
S5.17.b	B	C	0	M	100	install thermostat cover	2			
11a33	B	Y	0	M	156	post fire dept. connection sign	1			
11-a3-3	B	C	0	M	156	post fire dept. connection sign Provide signage indicating bldg. siamese serves.	3			
H64E13.6. a.1	E	E	0	M	11500	Preschool thru grade 3, provide toilet and handwashing facilities within or adjoining classroom			N	
S5.7.c.1	B	Y	0	M	37500	provide drainage Provide drainage for water accum. walkway btwn. Y & C.	3			
S5.13.g.1.b	E	M	0	C	0	Provide separate M/F accessible toilet rooms in clinic			N	
S5.13.x.6	B	E	0	O		provide/secure metal shelves for storage area teacher resource room.	5			
S.5.12.e	C	E	0	O		remove carpet pieces-tripping hazard			N	
S.5.12.e	C	E	0	O		remove carpet pieces-tripping hazard , at water fountain in corridor outside room, has curled edges			N	
S5.13.x	A	Y	0	O		Remove flammable materials , alcohol, or store in flammable cabinet			N	
S5.13.x	A	Y	0	O		Remove flammable materials , alcohol, or store in flammable cabinet			N	
S5.13.x	A	Y	0	O		Remove flammable materials , fixative and crystal clear, or store in a flammable cabinet			N	
08-c -3	F	E	0	O		Remove hasp/padlock from door	2			
SD101	A	Y	0	O		Remove plug in air fresheners	2			

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		Bldg No.	Room No.							
S5.10.b	B	Locker Rms	0	O		remove sharp objects Paper towel dispenser has exposed jagged metal.			C	
15-a5-a3	B	Y	0	O		remove storage < 18" from ceiling	1			
15-a5-a3	B	M	0	O		remove storage < 18" from ceiling No storage below sprklr. head.	2			
H64e13.004. 3b	B	E	0	O		remove unsafe electric equipment , hot wax warmer in resource room between classrooms			N	
S5.6e	A	M	0	O		Remove unsafe/broken Equipment Classroom number sign broken, sharp edges.	2			
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment Pencil sharpener needs cover.			C	
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment Replace cracked classroom sign w/sharp edges.	2			
S5.10.e	B	M	0	M	1875	repair bathroom partitions Sink loose & needs caulking at wall.			C	
S5.10.e	B	Locker Rms	0	M	1875	repair bathroom partitions Sink loose & needs caulking at wall.	1			
64E.13.004. 3.b	B	M	0	M	6250	Repair broken floor tiles (vinyl) In classroom.	1			
S5.11.f	A	M	0	M	2500	repair cabinets/casework Repair handle fire ext. cabinet	3			
S5.11.f	A	E	0	M	2500	repair cabinets/casework Sink cabinet door.			C	
S5.11.f	A	E	0	M	2500	repair cabinets/casework , align door under sink, difficult to close			C	
S5.11.f	A	A	0	M	2500	repair cabinets/casework , elementary clinic-round off sharp corner on countertop or provide corner guard	1			
S5.11.f	A	A	0	M	2500	repair cabinets/casework , middle school clinic- round off sharp countertop or provide corner guard	1			
S5.11.f	A	M	0	M	2500	repair cabinets/casework , round off corner of cabinet or provide corner guard V: Incorrect room no.			V	
S5.11.f	A	A	0	M	2500	repair cabinets/casework , sharp corners			N	
S5.11.f	A	E	0	M	2500	repair cabinets/casework , sharp corners			N	

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
S5.11.f	A	E	0	M	2500	repair cabinets/casework , sharp corners			N	
S5.11.f	A	Y	0	M	2500	repair cabinets/casework , Sharp corners			N	
S.5.16b1	F	M	0	M	313	repair damaged equipment AV box needs cover.			C	
S.5.16b1	F	Glr	0	M	313	repair damaged equipment Ceiling peeling in Girl's Coach's Office.			C	
S.5.16b1	F	M	0	M	313	repair damaged equipment Coaxial cable box needs cover.	1			
S.5.16b1	F	M	0	M	313	repair damaged equipment Thermostat needs cover.			C	
S5.16.a.4	B	Locker Rms	0	M	313	repair exhaust fan , Women Coach RR			N	
S5.2.d	B	Cour	0	M	1250	repair fence SW side of basketball court.			C	
S5.2.d	B	E	0	M	1250	repair fence , provide a latch at the playground fence-secure area from traffic hazards/parking area			C	
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment Broken AV receptacle.			C	
H64e13.004.6ab	B	Y	0	M	2500	Repair unsafe/broken equipment , A/C unit in electrical room not running, room hot			N	
H64e13.004.6ab	B	Y	0	M	2500	Repair unsafe/broken equipment , Girls group toilet room in front of 104, missing one toilet seat			N	
H64e13.004.6ab	B	Locker Rms	0	M	2500	Repair unsafe/broken equipment , missing soap dish on shower wall, sharp bracket			N	
S5.9.a	B	E	0	M	2500	repair walls , hole			N	
S5.9.a	B	E	0	M	2500	repair walls , install data box cover	1			
S5.9.a	B	Y	0	M	2500	repair walls , water damage at sink -repair and provide impervious finish	1			
S5.9.a	B	Y	0	M	2500	repair walls , water damage at sink-repair and provide impervious finish	1			
S5.16.b.9	B	C	0	M	125	repair water fountain Replace missing component cover.			C	

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
S5.16.b.9	B	Y	0	M	125	repair water fountain , at corridor, next to 112, missing front push plate			N	
S5.8.d.1.e	B	M	0	M	875	Replace glass mirror w/reflective metal mirror , mirror in classroom	1			
S5.8.d.1.e	B	M	0	M	875	Replace glass mirror w/reflective metal mirror , Mirror in classroom V: Removed			C	
S5.8.d.1	B	Y	0	M	1250	Replace panel w/tempered glass Remove glass fish tank. V: not found			C	
S5.8.d.1	B	Y	0	M	1250	Replace panel w/tempered glass Remove glass fish tank. V: Removed			C	
S5.8.d.1	B	A	0	M	1250	Replace panel w/tempered glass , 2 trophy cases, not etched markings on glass			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	Y	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	Y	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	Y	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	Y	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms.	1			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			

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Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In Classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.			C	
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom. V: Removed			C	
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall iN CLASSROOM. V: Removed			V	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classrooms.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classrooms.	2			
S5.12.h	B	E	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	E	0	O		Strap TV's to mobile cart			N	
S5.12.h	B	E	0	O		Strap TV's to mobile cart			N	
S5.12.h	B	E	0	O		Strap TV's to mobile cart			N	
S5.12.h	B	C	0	O		Strap TV's to mobile cart , X 2	1			

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2014

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
S5.10.a.4	B	M	0	O		Under stairs: remove storage and/or other use-SREF , EDITED 12/9/14: Changed violation from NFPA to SREF			C	
S5.10.a.4	B	M	0	O		Under stairs: remove storage and/or other use-SREF , EDITED 12/9/14: Changed violation from NFPA to SREF			C	
S5.10.a.4	B	Y	0	O		Under stairs: remove storage and/or other use-SREF , in front of 118, remove garbage container			N	
S5.10.a.4	B	M	0	O		Under stairs: remove storage and/or other use-SREF , next to 101, remove garbage container under landing			N	
H64e13.004.3b	A	Pool	1	O		Remove unsafe/broken Equipment Document drain covers not under CPSC Recall. V: Pool not used by school			V	

Total Casualty/Sanitation Deficiencies..168

Total Deficiencies Cited168

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/11/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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		Bldg No.	Room No.							
S5.2k	B	000	0	M	5000	Playground: Repair/Replace Equipment , broken PVC goal stop with sharp edges				
S5.16.a.4	B	000	0	M	313	repair exhaust fan , all toilet room exhaust fans must operate with the light switch, not only when the A/C is running	1			
S5.2.d2	B	000	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
S5.10.12.a	F	000	1	O		Install Fish Number all areas, rooms, EDITED 9/11/14: Install Room Number, all areas, rooms	4			
S5.2.f.5	B	9698	0	M	313	repair holes in asphalt walkway Repair cracked concrete/asphalt at bus drop off.			C	
02-I -6	B	9699	0	M	1500	Playground: Add sand to 12" depth Add mulch to 9" depth at entry/exit points to equip.			C	
S5.8c5	E	A	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, has step				
S5.13.x.8.a	B	M	0	M	250	Install 1/2 inch lip on chemical shelving , or provide containment bin for bleach				
S5.16.a	B	L	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	L	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	L	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , janitor				
S5.16.a	B	P	0	M	1875	install exhaust fan/vent to exterior , janitor				
S5.16.a	B	L	0	M	1875	install exhaust fan/vent to exterior , janitor				
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , toilet rooms throughout				
S5.15.p.4	B	A	0	M	2500	install floor drain				
H64E13.004.6a	A	A	0	M	1875	Install hose bibb				
H64E13.004.6a	A	A	0	M	1875	Install hose bibb				

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H64E13.004. 6a	A	P	0	M	1875	Install hose bibb , Men Staff Rr				
H64E13.004. 6a	A	P	0	M	1875	Install hose bibb , Woment Staff RR				
S5(9)(b)	B	A	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room				
S5.9	B	A	0	O		Install impervious material , all walls in kitchen to a height of 6' above the floor				
S5.9	B	A	0	O		Install impervious material , at ceiling				
S5.9	B	P	0	O		Install impervious material , has VCT tile., VCT flooring and vinyl base are not permitted- Impervious floor material must wrap up 4" on wall				
H64E13.004. 6.b	B	A	0	O		install soap dispensers , in HC stall				
s5.17b2a	B	L	0	O		Lock utility panel. , Electrical panel- provide mechanical lock on FA circuit breaker	1			
S5.10.b	E	P	0	M	1875	Protect equip < 6' 8" in height , or remove shelf in RR				
S5.10.b	E	P	0	M	1875	Protect equip < 6' 8" in height , or remove, shelf in RR				
S5.2.a.8	B	A	0	M	8000	provide drainage-site graded & drained to prevent washouts/accumulation , outside of Kitchen Storage, puddling of water from roof drain adjacent				
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5051 City of Pembroke Pines Charter Elem.-East
10801 Pembroke Road
Pembroke Pines, FL 33025
Phone: (954)443-4800 Fax: (954)443-4811

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	M	0	O		Provide separate restrooms for male and female students > grade 3				
S5(16)(b)6	E	M	0	M	11500	Provide separate restrooms for male and female students > grade 3.	1			
S5.13.g	E	P	0	C		Provide toilet room in clinic				
S5.16.b.2.c	b	A	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	A	0	O		Remove deodorizer(s) from restroom				
16f115	B	A	0	O		remove unsafe electric equipment , incense/wax burner			C	
16f115	B	A	0	O		remove unsafe electric equipment , incense/wax burner			C	
H64e13.004.3b	A	A	0	O		Remove unsafe/broken Equipment , broken soap dispenser holder				
H64e13.004.3b	A	E	0	O		Remove unsafe/broken Equipment , properly store gardening tools in play area			C	
S5.10.e	B	A	0	M	1875	repair bathroom partitions , damaged base and missing laminate	1			
S.5.16b1	F	P	0	M	313	repair damaged equipment Repair outdoor speaker bracket.	1			
S5.16.a.4	B	E	0	M	313	repair exhaust fan , exhaust fans appear to run only when A/C comes on, wire to lights				
S5.2.d	B	P	0	M	1250	repair fence , must be maintained free of sharp projections-PE area gate and fence	1			
S5.2.d	B	P	0	M	1250	repair fence , outside 100D-must be maintained free of sharp projections	1			
S5.9.a	B	A	0	M	2500	repair walls				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/11/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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Broward County School District - Charter
Loc. No. 5051 City of Pembroke Pines Charter Elem.-East
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		Bldg No.	Room No.							
S5.9.a	B	M	0	M	2500	repair walls , Janitor at sink and at wall base				
S5.9.a	B	A	0	M	2500	repair walls , missing ceramic wall tiles	1			
S5.8.	B	A	0	M	488	replace exit hardware , , provide hardware that can be unlocked from the outside w/o use of a special tool	1			
S5.8.	B	A	0	M	488	replace exit hardware , , provide hardware that cannot be locked from the inside V: Not required in admin offices			V	
S5.8.d.1.e	B	A	0	M	875	Replace glass mirror w/reflective metal mirror In boys and girls group toilets.	1			
S5.8.d.1	B	M	0	M	1250	Replace panel w/tempered glass , Cabinet with glass door				
S5.8.d.1	B	A	0	M	1250	Replace panel w/tempered glass , Teacher Lounge, broken window near the floor, all windows within 18" of floor need safety/tempered glass				
S5.2.a.7	B	M	0	M	120	Replace plastic ground utility box cover , broken Electrical ground cover next to playground				
S5.3.c	B	A	0	M	1250	Rpr/Rpl sidewalk (concrete) , next to 316, at door to exterior, large expansion joint needs filler				
S5.3.c	B	A	0	M	1250	Rpr/Rpl sidewalk (concrete) , next to Conference Room, at door to exterior, large expansion joint needs filler				
S5.12.b	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

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				Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..85

Total Deficiencies Cited85

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/13/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5051 City of Pembroke Pines Charter Elem.-West
1680 Southwest 184th Avenue
Pembroke Pines, FL 33025
Phone: (954)450-6990 Fax: (954)443-4820

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.5	E	E	0	O		Faculty/staff restrooms-separate from students			N	
S5.16.b.5	E	E	0	O		Faculty/staff restrooms-separate from students , visitors and students are not permitted to use the same RR facilities, conflict of signage"Visitor"			N	
S5.16.b.5	E	E	0	O		Faculty/staff restrooms-separate from students , visitors and students are not permitted to use the same RR facilities, conflict of signage"Visitor"			N	
H64E13.004.6a	A	I	0	M	1875	Install hose bibb , 1st floor			N	
H64E13.004.6a	A	I	0	M	1875	Install hose bibb , 1st floor, two group toilet rooms			N	
S5.9	B	I	0	O		Install impervious material , 1st floor, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	I	0	O		Install impervious material , 1st floor, two group toilet rooms, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	I	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	E	0	O		Install impervious material , in Kitchen, unfinished wood 2Xs adjacent to serving counter			N	
S5.9	B	I	0	O		Install impervious material , individual RRs, all walls in toilet rooms to a height of 4' above the floor			N	
S5.8b2	C	E	0	M	1000	install railings min 24" on windows Nd.chairrails 1 -1/2", 24"-36"aff all gls doors.	1			
S5.8b2	C	E	0	M	1000	install railings min 24" on windows Nd.chairrails1 -1/2"-24"-36"affstrfrnt.wind.&drs.	2			
S5.16.b.6	E	E	0	M	11500	Provide separate restrooms for male and female students > grade 3. , classrooms	1			
S5(13)(g)	E	E	0	C		Provide toilet room in clinic , Elem. Sch. clinic requires 1 toilet & Middle Sch. clinic requires 2 (M &F) toilets -Staff may not use student toilets,	1			
S5.10.b	B	E	0	O		remove sharp objects Round or guard all sharp cabinet edges.	2			
H64e13.004.3c	B	E	0	O		remove unsafe electric equipment , electric incense/wax warmer, EDITED 1/13/15: Changed violation from "Remove electric appliance" to			C	
H64e13.004.3c	B	E	0	O		remove unsafe electric equipment , electric incense/wax warmer, EDITED 1/13/15: Changed violation from "Remove electric appliance" to			C	
H64e13.004.3c	B	E	0	O		remove unsafe electric equipment , electric incense/wax warmer, EDITED 1/13/15: Changed violation from "Remove electric appliance" to			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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State Requirements for Educational Facilities**

Inspection Date: 1/13/2015

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		Bldg No.	Room No.							
H64e13.004. 3c	B	E	0	O		remove unsafe electric equipment , electric incense/wax warmer, EDITED 1/13/15: Changed violation from "Remove electric appliance" to			C	
S5.12	C	E	0	O		remove unsafe/unclean furniture from use , glass vase under sink			N	
S5.12	C	E	0	O		remove unsafe/unclean furniture from use , glass vase under sink			N	
S5.12	C	E	0	O		remove unsafe/unclean furniture from use , glass vase under sink			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan			N	
S5.2.d	B	E	0	M	1250	repair fence , fencing shall be kept free of sharp projections			C	
S5.16.b.9	B	P	0	M	125	repair water fountain , water fountain on exterior wall of portable is missing side push plate			N	
S5.10.a.4	B	I	0	O		Under stairs: remove storage and/or other use-SREF , desks and plastic garbage can under stair landing			N	
S.5.2.f.8.b	A	E	0	O		Vehicular and pedestrian crossing conflict. , provide markings and/or other appropriate safety devices at pedestrian crossing areas from parking			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/13/2015

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Fire Safety Casualty Sanitation

R69A.58	Sub No.	Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
				Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..41

Total Deficiencies Cited41

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5121 City of Pembroke Pines Charter High School
17189 Sheridan Street
Pembroke Pines, FL
Phone: (954)538-3700 Fax: (954)538-3715

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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.5	E	000	0	O		Faculty/staff restrooms-separate from students , Staff were observed using student facilities, need signage or other means of controlling. Staff must				
S5.16.a.4	B	000	0	M	313	repair exhaust fan , all exhaust fans in toilet rooms run when the a/c runs, must be connected to light switch				
S5.8c5	E	M	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at exterior door				
S5.8	E	M	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	M	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	M	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	M	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , .	1			
S5.8	E	M	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	1			
SDASME. A17.1.2.27	C	U	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location			C	
SDASME. A17.1.2.27	C	D	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location	1			
SDASME. A17.1.2.27	C	C	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location	1			
SDASME. A17.1.2.27	C	S	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location				
S5.13.x.8.a	B	S	0	M	250	Install 1/2 inch lip on chemical shelving All chemical shelving and cabinets.			C	
S5.13.x.8.a	B	S	0	M	250	Install 1/2 inch lip on chemical shelving All chemical shelving and cabinets.	1			
S5.13.x.8.a	B	S	0	M	250	Install 1/2 inch lip on chemical shelving All chemical shelving and cabinets.			C	
S5.13.x.8.a	B	S	0	M	250	Install 1/2 inch lip on chemical shelving All chemical shelving and cabinets. V: Chemicals removed			V	
S5.13.x.8.a	B	S	0	M	250	Install 1/2 inch lip on chemical shelving All shelv. /cab.storing chem.nd.1/2" lips.	1			
S5.13.x.8.a	B	C	0	M	250	Install 1/2 inch lip on chemical shelving V: Chem. removed			V	

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		Bldg No.	Room No.							
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior				
S5.13q1	F	S	0	M	2500	install eye wash , or remove chemicals in room if not used				
S5.10.12.a	B	U	0	M	175	Install Fish Number , EDITED 10/16/14: Install room number	10			0
S5.10i2a	B	A	0	M	175	Install Fish/Room Number , identify rooms with a number				
S5.15.p.4	B	M	0	M	2500	install floor drain , replace broken drain at shower			C	
S5.9.b	B	U	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	U	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	U	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	U	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	U	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	U	0	O		Install impervious ceiling material in toilet room				
S5.9..c	B	M	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	M	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	M	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9	B	M	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9..c	B	D	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Incorrect violation, had/has tile			V	
S5.9..c	B	D	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Incorrect violation, had/has tile			V	
S5.9..c	B	M	0	O		Install impervious material , holes in epoxy-painted masonry walls must be sealed to a height of 4'			C	

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		Bldg No.	Room No.							
S5.9..c	B	M	0	O		Install impervious material , holes in epoxy-painted masonry walls must be sealed to a height of 4'			C	
S5.16b2a	B	M	0	O		install new toilet seats Broken toilet seat., EDITED 10/24/14: Corrected bldg. no from Gym to M			C	
S5.8b2	C	U	0	M	1000	install railings min 24" on windows Chair rail 1-1/2" btwn, 24"-36" a.f.f.	3			
S5.8b2	C	U	0	M	1000	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f.	3			
S5.8b2	C	U	0	M	1000	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f.	3			
S5.8b2	C	U	0	M	1000	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f.	3			
S5.8b2	C	M	0	M	1000	install railings min 24" on windows , at corridor next to 102				
S5.8b2	C	U	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor				
H64E13.004.6.b	B	D	0	O		install soap dispensers , in HC stall				
S5.2.d.4	F	Chil	0	M	1340	install storage cage for LP tanks Stored o/s chiller building.	1			
H64E3.004.6 b3	B	D	0	M	750	install towel holder/air blower Repair/replace broken towel dispenser.	1			
s5.17b2a	B	M	0	O		Lock utility panel. , lock/secure plumbing valve control panel, various locations; high on wall and under sink				
F 399	C	U	0	O		post elevator inspection certificate Elevator has expired insp. tag.			C	
F 399	C	D	0	O		post elevator inspection certificate Elevator insp. certif.expired.			C	
F 399	C	D	0	O		post elevator inspection certificate Elevator insp. certif.expired.				
F 399	C	C	0	O		post elevator inspection certificate Expired elevator insp. certificate.			C	
F 399	C	C	0	O		post elevator inspection certificate Expired elevator insp. certificate.				
F 399	C	S	0	O		post elevator inspection certificate Expired elevator inspection certificate.			C	

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		Bldg No.	Room No.							
F 399	C	S	0	O		post elevator inspection certificate Expired elevator inspection certificate.				
S5.13.n	B	M	0	O		Provide biennial bleacher inspection report For bleachers in gym., EDITED 10/16/14: Changed bldg. no. from gym to M & rm. name from 0gym to Gym	1			
S5.2.a.8	B	D	0	M	8000	provide drainage-site graded & drained to prevent washouts/accumulation , by bus drive, ponding water at various areas in landscaped area				
S5.13.g.1.c	B	U	0	C	1875	provide hot water for clinic				
S5.10.k	B	M	0	O		Provide Maintenance Log for AED AED in Pool Office has 4/2009 battery expiration date., EDITED 10/16/14: log not found & Changed bldg. no. from	1			
S5.13.g	E	U	0	C		Provide toilet room in clinic , none provided, middle school clinic requires separate male and female toilets in clinic				
S.5.12.e	C	M	0	O		remove carpet pieces-tripping hazard , EDITED 10/16/14: corrected bldg no from C to M			C	
S.5.12.e	C	M	0	O		remove carpet pieces-tripping hazard , mat at door to exterior next to 182				
N.1.19.7	A	M	0	O		Remove flammable materials				
S5.13.x	A	M	0	O		Remove flammable materials , or store in a flammable storage cabinet				
S5.13.x	A	M	0	O		Remove flammable materials , or store in flammable storage cabinet				
S5.13.x	A	M	0	O		Remove flammable materials , or store in flammable storage cabinet , Fixatif				
S5.13.x	A	U	0	O		Remove flammable materials , or store in flammable storage cabinet, alcohol				
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment Remove Soap Dish Brackets in showers	4			
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment , broken curtain rod with sharp edges				
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment , broken floor drain cover in shower				
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment , broken shower heads				
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment , broken soap dishes				

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5121 City of Pembroke Pines Charter High School
17189 Sheridan Street
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment , broken soap dishes in showers				
H64e13.004. 3b	A	U	0	O		Remove unsafe/broken Equipment , dumb-bell used as door stop				
H64e13.004. 3b	A	M	0	O		Remove unsafe/broken Equipment , rusted electrical mount on pool deck with sharp edges	1			
H64e13.004. 3b	A	U	0	O		Remove unsafe/broken Equipment , unsecured bulletin board on top of unsecured bookcase			C	
H64e13.004. 3b	A	D	0	O		Remove unsafe/broken Equipment , unsecured clothes rod between bookcases			C	
S5.12	C	U	0	O		remove unsafe/unclean furniture from use , broken chairs X 2				
S5.12	C	U	0	O		remove unsafe/unclean furniture from use , broken desk	1			
S5.12	C	U	0	O		remove unsafe/unclean furniture from use , Collapsed table			C	
S5.10.e	B	D	0	M	1875	repair bathroom partitions Caulk lavatories where meeting wall.	1			
S5.10.e	B	M	0	M	1875	repair bathroom partitions , door handle/latch not secured	1			
S5.10.e	B	C	0	M	1875	repair bathroom partitions , door loose on hinge			C	
S5.10.e	B	M	0	M	1875	repair bathroom partitions , missing attachment bracket				
S5.11.f	A	S	0	M	2500	repair cabinets/casework , missing bottom at teacher's desk				
S5.11.f	A	S	0	M	2500	repair cabinets/casework , repair missing/chipped laminate				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , connect to light switch				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , connect to light switch				
S5.2.d	B	D	0	M	1250	repair fence , white fence outside of building, detached from column, has exposed fastener tips				
64E.13.004. 3.b	B	M	0	M	6250	Repair rubber flooring				

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		Bldg No.	Room No.							
S5.10.a	B	D	0	M	625	repair stairs , by 113, secure guard at 1st floor under stair				
H64e13.004.6ab	B	C	0	M	2500	Repair unsafe/broken equipment Broken toilet seat&paper dispenser 2nd.flr.grp.toilet.			C	
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment Repair/repl.soap dishes in boys & girls locker rms.	2			
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment Replace missing cover for ice machine., EDITED 10/16/14: Changed bldg. no. from Gym to M	1			
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment Shower faucet broken., EDITED 10/16/14: Corrected bldg. no from Gym to M, added "Locker Rm." to name	1			
H64e13.004.6ab	B	U	0	M	2500	Repair unsafe/broken equipment Table collapsing at room entry.			C	
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , 2 missing toilet seats				
H64e13.004.6ab	B	U	0	M	2500	Repair unsafe/broken equipment , broken drain in shower				
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , broken floor drain cover in shower				
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , Broken metal lockers with sharp edges				
H64e13.004.6ab	B	U	0	M	2500	Repair unsafe/broken equipment , broken shower heads and hoses				
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , clock unit missing clock has exposed wires	1			
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , hand dryer does not stop running			C	
H64e13.004.6ab	B	U	0	M	2500	Repair unsafe/broken equipment , missing board pen tray cap				
H64e13.004.6ab	B	U	0	M	2500	Repair unsafe/broken equipment , open dehumidifier control on wall				
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , open dehumidifier control on wall				
H64e13.004.6ab	B	C	0	M	2500	Repair unsafe/broken equipment , remove obsolete/broken paper towel dispenser				
H64e13.004.6ab	B	U	0	M	2500	Repair unsafe/broken equipment , repair open data connection box by teacher's desk				

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		Bldg No.	Room No.							
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , Replace broken soap dishes in shower & remove obsolete brackets with sharp edges				
H64e13.004.6ab	B	D	0	M	2500	Repair unsafe/broken equipment , round of marker tray on board or provide corner guards V: Incorrect rm. no., not found			V	
H64e13.004.6ab	B	U	0	M	2500	Repair unsafe/broken equipment , round off corners at marker tray on board or provide corner guards	1			
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , secure floor drain				
H64e13.004.6ab	B	M	0	M	2500	Repair unsafe/broken equipment , toilet out of service				
S5.9.a	B	M	0	M	2500	repair walls , cut-out over light switch				
S5.9.a	B	D	0	M	2500	repair walls , holes around hand dryer			C	
S5.9.a	B	D	0	M	2500	repair walls , secure vinyl base outside D120			C	
S5.9.a	B	D	0	M	2500	repair walls , urinal leaking, hole in wall under urinal				
S5.16.b.9	B	M	0	M	125	repair water fountain , broken handle				
S5.8.	B	S	0	M	488	replace exit hardware , all doors with a lock on the inside, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.	B	A	0	M	488	replace exit hardware , doors with locks on the inside are not permitted, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.	B	M	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.	B	U	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.	B	U	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.	B	C	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: security item			V	
S5.8.	B	U	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.	B	M	0	M	488	replace exit hardware , has lock on the inside, provide hardware that cannot be locked from the inside V: Security item			V	

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		Bldg No.	Room No.							
S5.8.	B	M	0	M	488	replace exit hardware , has lock on the inside, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.	B	M	0	M	488	replace exit hardware , has lock on the inside, provide hardware that cannot be locked from the inside	1			
S5.8.	B	M	0	M	488	replace exit hardware , has lock on the inside, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.	B	U	0	M	488	replace exit hardware , repair/secure loose door handle			C	
S5.8.	B	U	0	M	488	replace exit hardware , Storage in front of U204 has a lock on the inside, provide hardware that cannot be locked from the inside V: Security item			V	
S5.8.d.1.e	B	U	0	M	875	Replace glass mirror w/reflective metal mirror	1			
S5.8.d.1.e	B	U	0	M	875	Replace glass mirror w/reflective metal mirror	1			
S5.8.d.1.e	B	M	0	M	875	Replace glass mirror w/reflective metal mirror Complete wall of mirrors. Chipped in places. V: All removed			V	
S5.8.d.1.e	B	U	0	M	875	Replace glass mirror w/reflective metal mirror Grp. toilet rm. mirrors auditorium lobby.	2			
S5.8.d.1.e	B	U	0	M	875	Replace glass mirror w/reflective metal mirror Grp. toilet room mirrors west side lobby.	2			
S5.8.d.1.e	B	C	0	M	875	Replace glass mirror w/reflective metal mirror In storeroom. V: Removed			V	
S5.8.d.1.e	B	M	0	M	875	Replace glass mirror w/reflective metal mirror Replace all glass mirrors., EDITED 10/24/14: Corrected bldg. no from Gym to M	1			
S5.16.b	B	M	0	M	63	replace missing escutcheon plate Repair escutcheons in locker room.			C	
S5.16.b	B	M	0	M	63	replace missing escutcheon plate Repair escutcheons in locker room.			C	
S5.8.d.1	B	M	0	O		Replace panel w/tempered glass Dance mirror glass must be safety/laminated glass., EDITED 10/16/14: Changed bldg. no. from Gym to M V:			V	
S5.8.d.1	B	S	0	O		Replace panel w/tempered glass Nd. Plexi or Tempered Glass for Fish Tanks			C	
S5.8.d.1	B	A	0	M	1250	Replace panel w/tempered glass , Fish tank in Guidance, EDITED 10/16/14: Corrected room no. from 118 to 109	1			
S5.8.d.1	B	S	0	M	1250	Replace panel w/tempered glass , Fish tank.	1			

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		Bldg No.	Room No.							
S5.8.d.1	B	C	0	M	1250	Replace panel w/tempered glass , framed certificates with glass			C	
S5.8.d.1	B	C	0	M	1250	Replace panel w/tempered glass , framed certificates with glass V: Removed			V	
S5.8.d.1	B	D	0	M	1250	Replace panel w/tempered glass , framed poster with glass V: Removed			V	
S5.8.d.1	B	M	0	M	1250	Replace panel w/tempered glass , mirrors in Locker Room, multiple				
S5.8.d.1	B	C	0	M	1250	Replace panel w/tempered glass , terrarium V: Removed			V	
S5.10.f	E	S	0	O		Replace paper towels Repair/replace paper towel dispenser.			C	
S5.9.a	B	M	0	M	938	rpr/rpl broken ceramic wall tiles			C	
S5.9.a	B	U	0	M	938	rpr/rpl broken ceramic wall tiles AUD- around cleanout, EDITED 10/16/14: Clarified location, changed from 0wrr to Women's RR in Aud	4			
S5.9.a	B	M	0	M	938	rpr/rpl broken ceramic wall tiles Btwn. locker room and shower rm., EDITED 10/16/14: Changed room name from 0blr to Boys Locker Rm.			C	
S5.9.a	B	M	0	M	938	rpr/rpl broken ceramic wall tiles Football locker room., EDITED 10/16/14: Corrected bldg. no from Gym to M. added "Locker rm." to name	1			
S5.9.a	B	M	0	M	938	rpr/rpl broken ceramic wall tiles , in shower, hole in wall				
S5.9.a	B	M	0	M	938	rpr/rpl broken ceramic wall tiles , base by rear exit	1			
S5.9.a	B	U	0	M	938	rpr/rpl broken ceramic wall tiles , broken tiles around cleanout				
S5.9.a	B	M	0	M	938	rpr/rpl broken ceramic wall tiles , broken tiles at entrance				
S5.9.a	B	M	0	M	938	rpr/rpl broken ceramic wall tiles , in shower				
S5.9.a	B	S	0	M	938	rpr/rpl broken ceramic wall tiles , under lavatory	1			
S5.12.b	B	S	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	S	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

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Inspection Date: 10/16/2014

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S5.12.b	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall All bookshelves in room.	1			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall All bookshelves in room.	1			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms.	1			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classrooms.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall In classrooms.	2			
S5.12.b	B	U	0	M	625	Secure bookcase/cabinet/shelving to wall metal shelving.	3			
S5.11.g	F	U	0	M	1250	secure equipment to floor Bolt all weightlifting equipment to floor.	1			
S5.12.h	B	C	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	C	0	O		Strap TV's to mobile cart	1			

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		Bldg No.	Room No.							
S5.12.h	B	D	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	D	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	D	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	D	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	D	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	D	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	M	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	S	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	U	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	U	0	O		Strap TV's to mobile cart	2			

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		Bldg No.	Room No.							
S5.12.h	B	U	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	U	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	S	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	S	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	S	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	U	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	D	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	D	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	C	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	C	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	C	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	C	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	S	0	O		Strap TV's to mobile cart				
S5.12.h	B	S	0	O		Strap TV's to mobile cart				
S5.12.h	B	C	0	O		Strap TV's to mobile cart				
S5.12.h	B	C	0	O		Strap TV's to mobile cart				
S5.12.h	B	C	0	O		Strap TV's to mobile cart				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5121 City of Pembroke Pines Charter High School
17189 Sheridan Street
Pembroke Pines, FL
Phone: (954)538-3700 Fax: (954)538-3715

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	D	0	O		Strap TV's to mobile cart				
S5.12.h	B	D	0	O		Strap TV's to mobile cart				
S5.12.h	B	D	0	O		Strap TV's to mobile cart				
S5.12.h	B	U	0	O		Strap TV's to mobile cart				
S5.12.h	B	U	0	O		Strap TV's to mobile cart				
S5.12.h	B	U	0	O		Strap TV's to mobile cart				
S5.12.h	B	U	0	O		Strap TV's to mobile cart				
S5.12.h	B	M	0	O		Strap TV's to mobile cart				
S5.12.h	B	M	0	O		Strap TV's to mobile cart				
S5.12.h	B	M	0	O		Strap TV's to mobile cart Coach's Ofc. TV sets. Secure/strap to surfaces.	2			
S5.12.h	B	U	0	O		Strap TV's to mobile cart Strap all TVs in "U" building.	1			
S5.12.h	B	D	0	O		Strap TV's to mobile cart Strap/secure TV to surface. V: Removed			V	
S5.12.h	B	D	0	O		Strap TV's to mobile cart V: Cart removed			V	
S5.12.h	B	D	0	O		Strap TV's to mobile cart V: Removed			V	
S5.12.h	B	U	0	O		Strap TV's to mobile cart V: Removed			V	
S5.12.h	B	U	0	O		Strap TV's to mobile cart V: Removed			V	
S5.12.h	B	S	0	O		Strap TV's to mobile cart V: Removed			V	
S5.12.h	B	M	0	O		Strap TV's to mobile cart V: Removed			V	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5121 City of Pembroke Pines Charter High School
17189 Sheridan Street
Pembroke Pines, FL
Phone: (954)538-3700 Fax: (954)538-3715

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	C	0	O		Strap TV's to mobile cart V: TV removed			V	
16- g-02	B	U	0	O		Teacher Planning V: No violation cited			V	
S5.10.a.4	B	U	0	O		Under stairs: remove storage and/or other use-SREF East outside stair pallets, etc., EDITED 10/16/14: Changed violation from NFPA to SREF			C	
S5.10.a.4	B	U	0	O		Under stairs: remove storage and/or other use-SREF , EDITED 10/16/14: Changed violation from NFPA to SREF	2			
S5.10.a.4	B	U	0	O		Under stairs: remove storage and/or other use-SREF , storage under catwalk stairs not permitted				
S5.11.g	F	U	1	M	1250	secure equipment to floor bookcases in classrooms	6			
S5.12.h	B	D	1	O		Strap TV's to mobile cart All classrooms	5			
S5.12.h	B	U	1	O		Strap TV's to mobile cart All classrooms	5			
S5.12.h	B	C	1	O		Strap TV's to mobile cart All rooms	4			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/16/2014

Safety Department
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Fiscal Year: 2014 - 2015
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Fire Safety Casualty Sanitation

R69A.58	Sub No.	Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
				Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..289

Total Deficiencies Cited289

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5081 City of Pembroke Pines Charter Middle-Central

12350 Sheridan Street, Pembroke Pines, FL 33026

Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.11.f	A	1	0	M	2500	repair cabinets/casework , teacher's desk, sharp corners			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior			N	
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior			N	
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior , Custodial room requires ventilation	1			
S5.11.f	A	A	0	M	2500	repair cabinets/casework , elementary clinic-round off sharp corner on countertop or provide corner guard	1			
S5.11.f	A	A	0	M	2500	repair cabinets/casework , middle school clinic-round off sharp countertop or provide corner guard	1			
S5.11.f	A	A	0	M	2500	repair cabinets/casework , sharp corners			N	
S5.8.d.1	B	A	0	M	1250	Replace panel w/tempered glass , 2 trophy cases, not etched markings on glass			N	
S5.16.a	B	C	0	M	1875	install exhaust fan/vent to exterior , Boys Group RR			N	
S5.16.a	B	C	0	M	1875	install exhaust fan/vent to exterior , Girls Group RR			N	
S5.10i2a	C	C	0	M	175	Install Fish/Room Number in kitchen office area, EDITED 12/9/14: Changed violation "from post electrical room sign" to install FISH/Room number", electrical room needs name sign	5			
S5(9)(b)	B	C	0	O		Install impervious ceiling material in toilet room			C	
S5(9)(b)	B	C	0	O		Install impervious ceiling material in toilet room			C	
S5.17.b	B	C	0	M	100	install thermostat cover	2			
11-a3-3	B	C	0	M	156	post fire dept. connection sign Provide signage indicating bldg. siamese serves.	3			
S5.16.b.9	B	C	0	M	125	repair water fountain Replace missing component cover.			C	
S5.12.h	B	C	0	O		Strap TV's to mobile cart , X 2	1			
S5.2.d	B	Cour	0	M	1250	repair fence SW side of basketball court.			C	
N1.12.4.6.9	C	E	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering phone does not receive location			N	
S5.13.x	B	E	0	M	1250	install flammable cabinet , or remove flammable supplies			N	
H64E13.6.a.1	E	E	0	M	11500	Preschool thru grade 3, provide toilet and handwashing facilities within or adjoining classroom			N	
S5.13.x.6	B	E	0	O		provide/secure metal shelves for storage area teacher resource room.	5			
S.5.12.e	C	E	0	O		remove carpet pieces-tripping hazard			N	
S.5.12.e	C	E	0	O		remove carpet pieces-tripping hazard , at water fountain in corridor outside room, has curled edges			N	
08-c -3	F	E	0	O		Remove hasp/padlock from door	2			
H64e13.004.3 b	B	E	0	O		remove unsafe electric equipment , hot wax warmer in resource room between classrooms			N	
S5.11.f	A	E	0	M	2500	repair cabinets/casework Sink cabinet door.			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5081 City of Pembroke Pines Charter Middle-Central

12350 Sheridan Street, Pembroke Pines, FL 33026

Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] Fire Safety [x] Casualty [x] Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.11.f	A	E	0	M	2500	repair cabinets/casework , align door under sink, difficult to close			C	
S5.11.f	A	E	0	M	2500	repair cabinets/casework , sharp corners			N	
S5.11.f	A	E	0	M	2500	repair cabinets/casework , sharp corners			N	
S5.2.d	B	E	0	M	1250	repair fence , provide a latch at the playground fence-secure area from traffic hazards/parking area			C	
S5.9.a	B	E	0	M	2500	repair walls , hole			N	
S5.9.a	B	E	0	M	2500	repair walls , install data box cover	1			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms.	1			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classrooms.	2			
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In classrooms.	2			
S5.12.h	B	E	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	E	0	O		Strap TV's to mobile cart			N	
S5.12.h	B	E	0	O		Strap TV's to mobile cart			N	
S5.12.h	B	E	0	O		Strap TV's to mobile cart			N	
S.5.16b1	F	Glr	0	M	313	repair damaged equipment Ceiling peeling in Girl's Coach's Office.			C	
S5.10.b	B	Locker Rms	0	O		remove sharp objects Paper towel dispenser has exposed jagged metal.			C	
S5.10.e	B	Locker Rms	0	M	1875	repair bathroom partitions Sink loose & needs caulking at wall.	1			
S5.16.a.4	B	Locker Rms	0	M	313	repair exhaust fan , Women Coach RR			N	
H64e13.004.6 ab	B	Locker Rms	0	M	2500	Repair unsafe/broken equipment , missing soap dish on shower wall, sharp bracket			N	
SDASME. A17.1.2.27	C	M	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering phone does not receive location			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5081 City of Pembroke Pines Charter Middle-Central

12350 Sheridan Street, Pembroke Pines, FL 33026

Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13.x.8.a	B	M	0	M	250	Install 1/2 inch lip on chemical shelving Shelf w/lab chemicals needs 1/2" lip. V: Chemicals removed			V	
S5.13.x.8.a	B	M	0	M	250	Install 1/2 inch lip on chemical shelving V: Chemicals removed			V	
S5.13.x.8.a	B	M	0	M	250	Install 1/2 inch lip on chemical shelving , acid stored in cabinet V: Chemicals removed			V	
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , Boys Group RR			N	
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , Girls Group RR			N	
S5.9	B	M	0	O		Install impervious material , staff RR next to 212, all walls in toilet rooms to a height of 4' above the floor			N	
S5.13.g.1.b	E	M	0	C	0	Provide separate M/F accessible toilet rooms in clinic			N	
15-a5-a3	B	M	0	O		remove storage < 18" from ceiling No storage below sprklr. head.	2			
S5.6e	A	M	0	O		Remove unsafe/broken Equipment Classroom number sign broken, sharp edges.	2			
H64e13.004.3 b	A	M	0	O		Remove unsafe/broken Equipment Pencil sharpener needs cover.			C	
H64e13.004.3 b	A	M	0	O		Remove unsafe/broken Equipment Replace cracked classroom sign w/sharp edges.	2			
S5.10.e	B	M	0	M	1875	repair bathroom partitions Sink loose & needs caulking at wall.			C	
64E.13.004.3. b	B	M	0	M	6250	Repair broken floor tiles (vinyl) In classroom.	1			
S5.11.f	A	M	0	M	2500	repair cabinets/casework Repair handle fire ext. cabinet	3			
S5.11.f	A	M	0	M	2500	repair cabinets/casework , round off corner of cabinet or provide corner guard V: Incorrect room no.			V	
S.5.16b1	F	M	0	M	313	repair damaged equipment AV box needs cover.			C	
S.5.16b1	F	M	0	M	313	repair damaged equipment Coaxial cable box needs cover.	1			
S.5.16b1	F	M	0	M	313	repair damaged equipment Thermostat needs cover.			C	
H64e13.004.6 ab	B	M	0	M	2500	Repair unsafe/broken equipment Broken AV receptacle.			C	
S5.8.d.1.e	B	M	0	M	875	Replace glass mirror w/reflective metal mirror , mirror in classroom	1			
S5.8.d.1.e	B	M	0	M	875	Replace glass mirror w/reflective metal mirror , Mirror in classroom V: Removed			C	
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In Classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.			C	
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Fiscal Year: 2014 - 2015

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[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom. V: Removed			C	
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall IN CLASSROOM. V: Removed			V	
S5.10.a.4	B	M	0	O		Under stairs: remove storage and/or other use-SREF , EDITED 12/9/14: Changed violation from NFPA to SREF			C	
S5.10.a.4	B	M	0	O		Under stairs: remove storage and/or other use-SREF , EDITED 12/9/14: Changed violation from NFPA to SREF			C	
S5.10.a.4	B	M	0	O		Under stairs: remove storage and/or other use-SREF , next to 101, remove garbage container under landing			N	
H64e13.004.3 b	A	Pool	1	O		Remove unsafe/broken Equipment Document drain covers not under CPSC Recall. V: Pool not used by school			V	
11a33	B	Y	0	M	156	post fire dept. connection sign	1			
S5.7.c.1	B	Y	0	M	37500	provide drainage Provide drainage for water accum. walkway btwn. Y & C.	3			
S5.13.x	A	Y	0	O		Remove flammable materials , alcohol, or store in flammable cabinet			N	
S5.13.x	A	Y	0	O		Remove flammable materials , alcohol, or store in flammable cabinet			N	
S5.13.x	A	Y	0	O		Remove flammable materials , fixative and crystal clear, or store in a flammable cabinet			N	
SD101	A	Y	0	O		Remove plug in air fresheners	2			
15-a5-a3	B	Y	0	O		remove storage < 18" from ceiling	1			
S5.11.f	A	Y	0	M	2500	repair cabinets/casework , Sharp corners			N	
H64e13.004.6 ab	B	Y	0	M	2500	Repair unsafe/broken equipment , A/C unit in electrical room not running, room hot			N	
H64e13.004.6 ab	B	Y	0	M	2500	Repair unsafe/broken equipment , Girls group toilet room in front of 104, missing one toilet seat			N	
S5.9.a	B	Y	0	M	2500	repair walls , water damage at sink -repair and provide impervious finish	1			
S5.9.a	B	Y	0	M	2500	repair walls , water damage at sink-repair and provide impervious finish	1			
S5.16.b.9	B	Y	0	M	125	repair water fountain , at corridor, next to 112, missing front push plate			N	
S5.8.d.1	B	Y	0	M	1250	Replace panel w/tempered glass Remove glass fish tank. V: not found			C	
S5.8.d.1	B	Y	0	M	1250	Replace panel w/tempered glass Remove glass fish tank. V: Removed			C	
S5.12.b	B	Y	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	Y	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	Y	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	Y	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.10.a.4	B	Y	0	O		Under stairs: remove storage and/or other use-SREF , in front of 118, remove garbage container			N	
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , post numbers for all rooms-various rooms throughout have not numbers	1			
S5.16.a.4	B	000	0	M	313	repair exhaust fan , connect toilet room exhaust fans to light switch, currently connected to A/C			N	

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

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12350 Sheridan Street, Pembroke Pines, FL 33026

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.b	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

Total Non-Fire Safety Deficiencies.....168

Total Fire Safety Deficiencies (*).....49 (Includes ...0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited168

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5081 City of Pembroke Pines Charter Middle-West
18500 Pembroke Road
Pembroke Pines, FL 33029
Phone: (954)443-4847 Fax: (954)447-1691

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13g2b	B	1	0	O		provide cover for cot			N	
SDASME. A17.1.2.27	C	M	0	M	3125	Connect elevator phone to 9-1-1 svc , Emergency phone dials to non-emergency police & they cannot receive a location address	1			
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , Boys Group RR, verify if vents are exhaust or A/C return air, needs exhaust fan			N	
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , Girls Group RR, verify if vents are exhaust or return air, needs exhaust fan			N	
S5.16.a	B	M	0	M	1875	install exhaust fan/vent to exterior , janitor			N	
S5.10i2a	B	M	0	M	175	Install Fish/Room Number , next to 232	1			
S5.9	B	I	0	O		Install impervious material , in front of 204, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	I	0	O		Install impervious material , in front of 205, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	I	0	O		Install impervious material , in front of 215, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	M	0	O		Install impervious material , missing laminate at end of counter back-splash			N	
S5.9	B	I	0	O		Install impervious material , two RRs next to 212, all walls in toilet rooms to a height of 4' above the floor			N	
S5.8b2	C	M	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
F 399	C	M	0	O		post elevator inspection certificate , Expired			N	
S5.13g2b	B	M	0	O		provide cover for cot , two cots			N	
S5.17.b.1.b	B	M	0	M	250	Provide GFCI in wet area , at water dispenser			N	
S5.13.g.2	E	M	0	O		Provide separate (gender) clinic space for beds in secondary schools			N	
S5.13.g.1.b	E	M	0	C	0	Provide separate M/F accessible toilet rooms in clinic			N	
S5.10.b	B	M	0	O		remove sharp objects Round or protect edges on cabinets/built-ins.	2			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/14/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5081 City of Pembroke Pines Charter Middle-West
18500 Pembroke Road
Pembroke Pines, FL 33029
Phone: (954)443-4847 Fax: (954)447-1691

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
15-a5-a3	B	M	0	O		remove storage < 18" from ceiling	1			
H64e13.004. 3c	B	I	0	O		remove unsafe electric equipment , electric incense/wax warmer- X2, EDITED 1/13/15: Changed viol from "Remove electric appliance". Moved			C	
S5.16.a.4	B	I	0	M	313	repair exhaust fan , 2nd floor exhaust fans not running in building at inspection			N	
S5.16.a.4	B	M	0	M	313	repair exhaust fan , exhaust fans not running in building at inspection			N	
S5.8.	B	M	0	M	488	Repair exit hardware , next to 103			C	
S5.13.q.1	F	M	0	M	375	repair eye wash unit , adjust water flow	1			
S5.13.q.1	F	M	0	M	375	repair eye wash unit , adjust water flow			N	
S5.2.d	B	M	0	M	1250	repair fence , next to 132A, fencing shall be kept free of sharp projections	1			
S5.8.d.1.e	B	P	0	M	875	Replace glass mirror w/reflective metal mirror Portable toilet room coach's office. V: Not required, Coach's office			V	
05011a	B	I	0	O		Replace glass with tempered/plexi glass , framed poster V: incorrect room number			V	
S5.12.b	B	I	0	M	625	Secure bookcase/cabinet/shelving to wall All I Bldg. classrooms.	1			
S5.12.b	B	M	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms.	1			
S5.12.h	B	M	0	O		Strap TV's to mobile cart Strap/secure TV to surface.			C	
S.5.2.f.8.b	A	M	0	O		Vehicle and pedestrian crossing conflict. , markings and/or other appropriate safety devices needed at pedestrian crossings from parking area			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fiscal Year: 2014 - 2015
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Fire Safety Casualty Sanitation

R69A.58	Sub No.	Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
				Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..51

Total Deficiencies Cited51

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

_____ Title _____ Date _____

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5412 Discovery Middle Charter
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Glass dr.needs chair rail 1-1/2,24"-36" a.f.f. ctrl. V: Glass door, not required			V	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , need chair rail 1-1/2", 24"-36" aff.	1			
S5.9.0	B	1	0	M	2500	install tile a min of 4 ft from floor , all toilet rooms including in classrooms, EDITED 9/30/14: Install impervious material, all toilet rooms including in classrooms, all walls to a height of 4'	1			
HPPS.2.4.2	B	1	0	M	1500	Playground: Add sand to 12" depth Prov.9"mulch at entry/exit points of play equip, EDITED 9/30/14: or other surfacing matl. w/ depth according to material used and fall ht. per playground	1			
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip Basketball court shall not be used if cars parked in area.	3			
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , loose platform guard on equipment must be secured			C	
S5.2.f.7.b	B	1	0	M	6250	provide drainage for downspout area , downspout is not permitted to drain across sidewalk				
S5.2.k.6	B	1	0	M	20000	provide drainage-positive drainage Covered play area , Playground has ponding water				
S5.2.a.8	B	1	0	M	8000	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water between sidewalk and building and in landscape area				
S5.2.4	B	1	0	M	313	provide fill , repair hole in ground at concrete cover in grassy area at building side yard	1			
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , torn chairs with exposed stuffing			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions Holes in drywall and peeled paint in toilet rm.	1			
S.5.16b1	F	1	0	M	313	repair damaged equipment , paper towel dispenser			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , receptacle box detached from wall with exposed fasteners			C	
S5.16.b.9	B	1	0	M	125	repair water fountain , in courtyard, broken spout				
S5.16.b.9	B	1	0	M	125	repair water fountain , in courtyard, hole in drain pipe				
S5.8.d.1	B	1	0	O		Replace panel w/tempered glass Plexi or Tempered Glass for Fish Tank			C	
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , missing tile at base				
S5.12.h	B	1	0	O		Strap TV's to mobile cart	2			
S5.12.h	B	1	0	O		Strap TV's to mobile cart				
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: No TV			V	
SDASME. A17.1.2.27	C	3	0	M	3125	Connect elevator phone to 9-1-1 svc , emergency service does not automatically receive location/address				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5412 Discovery Middle Charter
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2d4	B	3	0	M	1500	fence play area from traffic hazards	1			
S5.2 f1	B	3	0	C	9300	install asphalt walkway , connect 1st fl. corridor exit into grass area with accessible walk to sidewalk	1			
S5.16.a	B	3	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	3	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	3	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	3	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	3	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	3	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	3	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	3	0	M	1875	install exhaust fan/vent to exterior , Janitor				
S5.15.p.4	B	3	0	M	2500	install floor drain				
S5.9.c	B	3	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	3	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	3	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	3	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	3	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	3	0	O		Install impervious ceiling material in toilet room				
S5.9	B	3	0	O		Install impervious material , all walls in food prep area, to a height of 6' above the floor				
S5.9	B	3	0	O		Install impervious material , VCT floor is not permitted in food prep, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.11d	B	3	0	M	6250	install pad for dumpster , on asphalt parking area and fence or otherwise make inaccessible to students. Located in parking area used for play area				
F 399	C	3	0	O		post elevator inspection certificate , expired				
S5.7.c.1	B	3	0	M	37500	provide drainage , address condensate drain in grassy area-tripping hazard and standing water	1			
S5.2.f.7.b	B	3	0	M	6250	provide drainage for downspout area , down-spouts are not allowed to drain over sidewalks	1			
S5.2.a.8	B	3	0	M	8000	provide drainage-site graded & drained to prevent washouts/accumulation , all around building				
S5.17.b.1.b	B	3	0	M	250	Provide GFCI in wet area , at water dispenser				
F281.006.16	B	3	0	O		Provide Health Department Inspection				
S5.13.g.1.c	B	3	0	C	1875	provide hot water for clinic				
S5.13.g.1.b	E	3	0	C	0	Provide separate M/F accessible toilet rooms in clinic , unisex toilet not permitted for Middle School				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S.5.12.e	C	3	0	O		remove carpet pieces-tripping hazard , at corridor to exterior by 102				
S5.12	C	3	0	O		remove unsafe/unclean furniture from use , fabric chairs	1			
S5.10.e	B	3	0	M	1875	repair bathroom partitions				
S5.10.e	B	3	0	M	1875	repair bathroom partitions				
S5.10.e	B	3	0	M	1875	repair bathroom partitions , damaged door				
S5.10.e	B	3	0	M	1875	repair bathroom partitions , damaged door/laminate				
S5.11.f	A	3	0	M	2500	repair cabinets/casework , bookcase with broken shelf, has exposed fasteners				
S5.11.f	A	3	0	M	2500	repair cabinets/casework , plastic laminate on lavatory counter	1			
S5.16.b.9	B	3	0	M	125	repair water fountain , water fountain with angle on spout has sharp corners and doesn't permit proper cleaning				
S5.8.	B	3	0	M	488	replace exit hardware , door is missing latch	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	3	0	M	625	Secure bookcase/cabinet/shelving to wall V: Duplicate			V	
S5.10.a.4	B	3	0	O		Under stairs: remove storage and/or other use-SREF , inside 1st floor stair enclosure, EDITED 9/30/14: changed violation from NFPA to SREF			C	
S5.2.d.4	E	9599	1	M	5000	Provide fence separation from water>1 ft deep Canal at side and rear of property.	3			
ANSI A100	B	000	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , Throughout				
S5.16.b.2.c	b	000	0	O		Remove deodorizer(s) from restroom , Throughout				
S5.12.b	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall , Throughout				

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

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11421 NW 56 Drive, Coral Springs, FL 33076
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....128
Total Fire Safety Deficiencies (*).....33 (Includes ...0...Serious Life Safety Deficiencies**)
Total Deficiencies Cited128
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year]YES]NO (NFPA 101)

Date
Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

**Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.**

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/1/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5331 Dolphin Park High
3206 S. University Drive
Miramar, FL 33025

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)433-1573 Fax: (954)433-1589

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17.b.1.e	F	1	0	O		discontinue use of piggybacked surge strips			C	
S5.17.b.1.e	F	1	0	O		discontinue use of piggybacked surge strips , at extension cord				
880102B	b	1	0	O		Inspect fire alarm system , duct detector #9 failed FA inspection on report-provide report with correction			C	
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , group restroom				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , in group toilet				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room				
S8.C.4	B	1	0	M	625	install proper hardware (door) , thumb latch is not permitted in group toilets, deactivate or replace				
S8.C.4	B	1	0	M	625	install proper hardware (door) , Thumb latch is not permitted in group toilets, deactivate or replace				
F101.7.2.2.4.1	B	1	0	C	6250	install railing open side balcony , repair separated at weld on top rail of balcony wall (has sharp edges)				
F101.1.10.1	E	1	0	M	3750	install rated fire doors , corridors must have 20-minute rated doors. Certification of doors without labels required & attach label				
H64E13.004.6.b	B	1	0	O		install soap dispensers , in handicap stall				
H64E13.004.6.b	B	1	0	O		install soap dispensers , in handicap stall				
SD101	B	1	0	M	938	install tile at water fountain min. 4' , by 126 V: change in code			V	
SD101	B	1	0	M	938	install tile at water fountain min. 4' , by vending machines V: change in code			V	
12-a -	F	1	0	O		remove combustible materials Around Water heater-clear 3 ft.	4			
S.5.17.1.e	B	1	0	O		remove extension cords				
13a2a3	B	1	0	O		remove ignition source , sterno			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/1/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5331 Dolphin Park High
3206 S. University Drive
Miramar, FL 33025

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

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Municipal Firesafety Inspector

Phone: (954)433-1573 Fax: (954)433-1589

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
15a5a3	B	1	0	O		remove storage < 18" from ceiling			C	
830202	B	1	0	O		Remove Storage From Area , egress through storage rm. is not allowed	1			
S5.12.h	C	1	0	O		remove unsafe/unclean furniture from use , repair/replace cabinet in reception with broken center, rear leg				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , replace missing door at handicap stall				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , replace missing partition at urinals				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , replace missing stall latch				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , secure overhead rail to wall resulting in two stalls taken out of service				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting	1			
F1017.9.2.6	C	1	0	M	375	Repair battery lighting				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , at middle stair landing				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , emergency light fixture's bulbs are not permitted to be loosened				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , in front of 117				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , chipped plastic laminate on sink countertop				
S5.9.a	B	1	0	O		repair ceiling tiles				
S5.9.a	B	1	0	O		repair ceiling tiles , by vending machines, vertical tiles at ceiling drop falling off the ceiling grid				
S5.9.a	B	1	0	O		repair ceiling tiles , missing and loose tiles in corridor at entrance to bathroom				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/1/2014

Safety Department
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Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)433-1573 Fax: (954)433-1589

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.a	B	1	0	O		repair ceiling tiles , missing tile				
S5.9.a	B	1	0	O		repair ceiling tiles , missing tile at wires	1			
S5.9.a	B	1	0	O		repair ceiling tiles , water damage				
SD101	F	1	0	M	313	repair damaged equipment , replace missing cover on hand dryer			C	
N101.15.2.1 1.1.2.5.c	B	1	0	M	438	Repair Door Closer , exterior door to balcony not closing fully				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting and vent falling				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
16 aa 3	B	1	0	M	250	repair illuminated exit sign , all at balcony	1			
S5.14.9	B	1	0	M	250	repair light fixture , secure 2x4 cover				
S5.14.9	B	1	0	M	250	repair light fixture , secure 2x4 cover				
S5.10.a.10.a	B	1	0	M	625	repair stairs , must shed water, but tread and landing slope shall not exceed 1/4"/ft.	1			
S5.10.a.10.a	B	1	0	M	625	repair stairs , replace missing intermediate, vertical rail at guardrail	1			
S5.10.a.10.a	B	1	0	M	625	repair stairs , the triangular opening formed by the riser, tread & bottom rail shall not allow a 4" sphere to pass through V: Not required per AHJ			V	
5.16.a	E	1	0	M	1250	repair ventilation , falling vent in janitor room	1			
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror bathroom wall	5			
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror bathroom wall	5			
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , or plexi glass, at bulletin display				
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , or plexi glass, at bulletin display				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/1/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5331 Dolphin Park High
3206 S. University Drive
Miramar, FL 33025

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

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Jose Gregorisich 138419
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(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , all classrooms	1			

Total Casualty/Sanitation Deficiencies..47

Total Fire Safety Deficiencies (*).....0 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited47

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
Broward County School District - Charter

Lauderhill Fire Rescue
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Phone: (954)730-2950 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

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Phone: (954)635-2308 Fax: (954)990-6921

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	N1.12.5.1	A	1	0	O		Building occupied without Fire Department approval,			N	
*	N101.15.3.3	E	1	0	C	250	Check Flame spread - Interior surface. O/S 306/307/308 flame retard.paint wd.paneling.				
	H64e13.004.3 b	E	1	0	O		Clean Area , around trash dumpster				
*	N1.10.19.1	F	1	0	O		clean floor area , Next to 218, Clutter			N	
*	N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips , X 2				
	S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , identify two RRs next to 116 as student			N	
	S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , post a sign identifying gender specific student RR			N	
	S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , post a sign identifying gender specific student RR			N	
	S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , post a sign identifying staff RR			N	
	S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , missing two gates			N	
*	N13.26.1	F	1	0	M	414	inspect fire sprinkler system , backflow preventer is not tagged			N	
*	N13.26.1	F	1	0	M	414	inspect fire sprinkler system , numerous escutcheons missing, throughout			N	
*	N101.7.9.1	C	1	0	M	625	install battery lighting , next to 218, need one in each bay			N	
*	N101.7.2.18/N 1.12.4.6.3.2	B	1	0	M	438	Install Door Closer , at door to adjacent room, Admin. area cannot be open to corridor			N	
*	N101.7.2.18/N 1.12.4.6.3.2	B	1	0	M	438	Install Door Closer , at door to office corridor, Admin. area cannot be open to corridor			N	
*	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			N	
*	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , at corridor			N	
*	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , at water fountain in corridor next to 305			N	
*	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace cracked			N	
*	N101.8.1.2	F	1	0	M	3125	install fire sprinklers , in Admin RR, address sprinkler coverage in water heater closet, space is missing head				
	S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/spaces				
*	N1.34.4.4	B	1	0	M	1250	install flammable cabinet , store flammables in flammable storage cabinet or remove from bldg., mineral spirits, spray paint			N	
	S5.15.p.4	B	1	0	M	2500	install floor drain			N	
*	N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain in corridor in front of 101			N	
*	N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , next to 305 at water fountain in corridor			N	
	H64E13.004.6 a	A	1	0	M	1875	Install hose bibb			N	
	H64E13.004.6 a	A	1	0	M	1875	Install hose bibb , Boys group RR			N	
	H64E13.004.6 a	A	1	0	M	1875	Install hose bibb , Cafeteria Girls Group RR			N	

**Comprehensive Safety Inspection
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Safety Department
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(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313

Loc No: 5356 Eagles Nest Middle
3698 NW 15 Street, Lauderhill, FL 33311
Phone: (954)635-2308 Fax: (954)990-6921

Phone: (954)730-2950 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	N101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , Next to 218, at door to exterior, make visible from both sides of space			N	
	S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room				
	S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Boys Group RR			N	
	S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Cafeteria Girls Group RR			N	
	S5.9	B	1	0	O		Install impervious material , all toilet rooms require tile or other impervious material / finish on walls- throughout facility				
	S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
	S5.9	B	1	0	O		Install impervious material , all walls to a height of 6' above the floor			N	
	S5.9	B	1	0	O		Install impervious material , Cafeteria Girls Group RR, all walls in toilet rooms to a height of 4' above the floor			N	
	S5.9	B	1	0	O		Install impervious material , Cafeteria Girls Group RR, caulk lavatory counter to wall			N	
	S5.9	B	1	0	O		Install impervious material , ceiling			N	
	S5.9	B	1	0	O		Install impervious material , exposed wood on casework			N	
	S5.9	B	1	0	O		Install impervious material , exposed wood on casework			N	
	S5.9	B	1	0	O		Install impervious material , in Admin RR, all walls in toilet rooms to a height of 4' above the floor			N	
	S5.9	B	1	0	O		Install impervious material , in Admin RR, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
	S5.9	B	1	0	O		Install impervious material , missing wall base, install all around, wrap impervious floor material 4" on wall			N	
	S5.9	B	1	0	O		Install impervious material , spray foam insulation wall patch around urinal is not permitted, repair wall and install impervious finish			N	
	S5(9)(c)	B	1	0	O		Install impervious material , Throughout, on floor. VCT is not permitted, Vinyl base is not permitted. Impervious floor material must wrap up 4" on wall				
	S5.9	B	1	0	O		Install impervious material , unfinished wood leg on counter is not permitted, impermeable surfaces req'd				
	S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted, wood base is not permitted- Impervious floor material must wrap up 4" on wall			N	
	S5.9	B	1	0	O		Install impervious material , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall			N	
*	N1.11.1.10	B	1	0	M	63	install junction box cover , at sprinkler pump				
*	N70E.420.2. A1	B	1	0	O		install light covers				
*	N70E.420.2. A1	B	1	0	O		install light covers			N	
*	N70E.420.2. A1	B	1	0	O		install light covers , falling			N	
	S5.14.a	B	1	0	M	250	install light switch , RR, no operational light			N	
	S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
	S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	

**Comprehensive Safety Inspection
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Oakland Park, FL 33309
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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
s5.17b2a	B	1	0	O		Lock utility panel. Lock all cafeteria elec.panels.				
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panels, all corridors and locations where students have access				
s5.17b2a	B	1	0	O		Lock utility panel. , room was found open and unlocked at time of inspection. Secure from student access			N	
S5.2.k.5/ HPPS.2.4.2	b	1	0	M	1500	Playground: Add sand to 12" depth , or other resilient material in accordance with the Handbook for Playground Safety (Consumer Products Safety Commission)			N	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment Replace missing gates at playground.				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , stand and spin pole is wobbly at the base			N	
* N1.10.19.5.1	F	1	0	M	157	post exterior fire extinguisher sign			N	
* N1.18.3.4.2	F	1	0	O		Provide Access To Fire Department Connection , remove/relocate two signs on posts obstructing access to FDC			N	
* N.1.12.4/ N101.15.36	F	1	0	M	700	Provide Access to Fire Hydrant , trim palms at NE corner of site			N	
S5.3	B	1	0	C	2500	Provide engineering inspection , evaluation of sprinkler coverage needed in room / submit report to AHJ / address accordingly				
* N101.7.2.2.4.4 .10	C	1	0	M	1000	Provide handrail for exit stairs , exit stairs to playground area, outside corridor at 307, handrails required on both sides of stairs			N	
* N101.7.2.2.4.4 .10	C	1	0	M	1000	Provide handrail for exit stairs , next to 218, exit stairs to playground area, handrails required on both sides of stairs			N	
* N101.7.2.2.4.4 .10	C	1	0	M	1000	Provide handrail for exit stairs , stair outside 115 is missing the handrail extension on one side			N	
F281.006.16	B	1	0	O		Provide Health Department Inspection			N	
* N1.18.2.2.1	B	1	0	M	125	Provide master keys for key box Need key for main elec.rm. in Knox Box., by main entrance				
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 3rd grade			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 3rd grade			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , Kindergarten			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 1st grade			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 1st grade			N	
S5.13.g.2	E	1	0	O		Provide separate restrooms for male and female students > grade 3 , Student RRs next to 116, identify gender			N	
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , Electrical room by main entrance, no storage permitted				
* N13.6.74	B	1	0	M	156	Provide signage to read the following: , Inspector Test Valve", on fire sprinkler valve, by soda machines			N	

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.18.2.2	B	1	0	M	156	Provide signage to read the following: , on exterior of rolling door at 116, "NO FIRE DEPARTMENT ACCESS" or similar as approved by AHJ			N	
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers , next to 121, broken gauge			N	
* N80.4.1.4	F	1	0	O		Remove combustibile from door/vision panel , Paper on vision panel			N	
N1.10.19.1	F	1	0	O		remove combustibile materials , BBQ grill w/ LP gas container, CORRECTED WHILE ON SITE.			C	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , Cafeteria Girls Group RR			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , next to 308			N	
* N13.8.5.5	B	1	0	O		remove fire sprinkler obstruction , Corridor in front of 201, illuminated exit sign is an obstruction to sprinkler-relocate sign				
* N13.8.5.5	B	1	0	O		remove fire sprinkler obstruction , need evaluation of sprinkler system layout, building has heads above and below acoustical ceiling in some areas, submit report to Fire Department			N	
S5.2.a.2	B	1	0	O		remove hazardous plants Remove Florida Holly SW rear driveway.				
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , student RRs next to 116, provide locks that can be unlocked from the outside without a special tool				
* N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. , by main entrance				
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment Cords for all verticals shall not hang freely., need blind keepers				
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , wheel stop at bottom of cafeteria exit ramp is a tripping hazard. Remove wheel stop and stripe area with no parking stripes				
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , wheel stop at office exit door is a tripping hazard. Remove wheel stop and paint area with no parking stripes				
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , all furniture in student-occupied areas with sharp corners, round off or provide corner guards			N	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , metal cabinet with only one door hinge			N	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , shelves must be of non-corrosive, non-combustible materials				
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , tables with sharp corners by main entrance or round off corners				
S5.8c	C	1	0	M	438	remove/replace key deadbolts				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition			N	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , properly secure toilet partition to wall and repair walls at fasteners, Cafet Girl Group RR				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , properly secure toilet partitions to wall and repair wall at fasteners				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting Malf. emerg. lgt.				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , throughout			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , Cafet Girls Group RR, exposed wood casework not permitted, impervious finish required			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair chipped laminate on sink casework, needs impervious finish			N	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles			N	

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles			N	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , in Admin. RR				
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , missing, CORRECTED WHILE ON SITE.			C	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , replace broken			N	
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , door hits jamb upon closing				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , at communicating door, adjust alignment			N	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , in Admin RR, at water heater, bifold off track			N	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , one door is missing the latch plate at the header				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , rubbing on floor			N	
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , at door from admin. corridor to main corridor, door not latching				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door doesn't latch			N	
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , broken ground from plug broken in outlet			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , RR does not have a light switch, exhaust fan not running, must operate when room is occupied, wire to light switch			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure to ceiling			N	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , landscape light has exposed wiring- west side of bldg.				
S5.2.d	B	1	0	M	625	repair fence Barbs on fencing not permitted., fencing must be kept free of sharp projections, cut barbs resulted in sharp wire on top of fence, some areas still not barbed.				
S5.2.d	B	1	0	M	1250	repair fence Repair playground fencing., fencing must be kept free of sharp projections, has torn chain link fabric, missing top rail and fabric is not secured, missing gates-open to drive				
S5.2.d	B	1	0	M	1250	repair fence , knuckle down barbs within 6' aff at site perimeter				
S5.2.f.5	B	1	0	M	313	repair holes in asphalt walkway Washout at west exit from playground.				
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign			N	
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign			N	
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign			N	
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor in front of 117			N	
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , secure to ceiling			N	
S5.10	B	1	0	M	625	repair ramp , at rear of property-handrail required on both sides-provide on wall side				
S5.10	B	1	0	M	625	repair ramp , railing at elementary school, by 104, egress stairs / ramp at back side of building are loose-repair concrete and secure				
S5.10.a	B	1	0	M	625	repair stairs , exterior stairs by classroom 104, broken concrete with exposed re-bar at bottom step				

**Comprehensive Safety Inspection
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

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Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.c.5	B	1	0	M	450	repair threshold dropoff >1/2" AFF , Corridor by Executive Director Office, at door to exterior, no level landing				
S5.8.c.5	B	1	0	M	450	repair threshold dropoff >1/2" AFF , No level landing at exterior landing of exit door with exit sign			N	
S5.2.k	B	1	0	M	6250	repair unsafe play area , relocate benches that can be used to step onto overhead door ledge in play area				
S5.2.k	B	1	0	M	6250	repair unsafe play area , secure benches in playground area			N	
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , Replace corner guards at pen trays on boards or round off corners			N	
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , Replace corner guards at pen trays on boards or round off corners			N	
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , Replace corner guards at pen trays on boards or round off corners, CORRECTED WHILE ON SITE.			C	
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure open side vent panel on cooler			N	
S5.9.a	B	1	0	M	2500	repair walls , at water fountain at corridor in front of 101, missing base, has exposed corner bead			N	
S5.9.a	B	1	0	M	2500	repair walls , hole in wall behind door			N	
S5.9.a	B	1	0	M	2500	repair walls , open wall above janitor sink			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s)			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s)			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , next to 218			N	
S5.8c	B	1	0	M	488	replace exit hardware , or deactivate inside locking mechanism, all rooms with locks on the inside except administrative areas and staff RRs: locking from inside of room is not permitted,				
S5.8c	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside			N	
S5.8c	B	1	0	M	488	replace exit hardware , provide matching hinges, appropriately installed at each of 3 hinges				
S5.8c	B	1	0	M	488	replace exit hardware , remove deadbolt and provide hardware that automatically latches. Door is not allowed to be locked from the inside				
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , remove deadbolt, provide lock that permits exiting at all times , provide hardware that cannot be locked from the inside			N	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , student restroom with keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool			N	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , student restroom with keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool			N	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror			N	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , secure toilet escutcheon to wall				
H64E13.004.6 a	E	1	0	O		Replace toilet paper , none at inspection			N	
S5.10.f	E	1	0	O		Replace toilet paper , none at inspection			N	
H64e13.004.6	E	1	0	O		Replace toilet paper , none at inspection			N	
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , head recessed into ceiling needs to be lowered			N	

Comprehensive Safety Inspection
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Inspection Date: 1/29/2015

Safety Department
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Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] Fire Safety [x] Casualty [x] Sanitation

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Non-Fire Safety Deficiencies.....103
Total Fire Safety Deficiencies (*).....62 (Includes ...0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited165

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/29/2015

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.12.5.1	A	1	0	O		Building occupied without Fire Department approval,			N	
* N101.15.3.3	E	1	0	C	250	Check Flame spread - Interior surface. O/S 306/307/308 flame retard.paint wd.paneling.				
H64e13.004.3b	E	1	0	O		Clean Area , around trash dumpster				
* N1.10.19.1	F	1	0	O		clean floor area , Next to 218, Clutter			N	
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips , X 2				
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , identify two RRs next to 116 as student			N	
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , post a sign identifying gender specific student RR			N	
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , post a sign identifying gender specific student RR			N	
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , post a sign identifying staff RR			N	
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , missing two gates			N	
* N13.26.1	F	1	0	M	414	inspect fire sprinkler system , backflow preventer is not tagged			N	
* N13.26.1	F	1	0	M	414	inspect fire sprinkler system , numerous escutcheons missing, throughout			N	
* N101.7.9.1	C	1	0	M	625	install battery lighting , next to 218, need one in each bay			N	
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , at door to adjacent room, Admin. area cannot be open to corridor			N	
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , at door to office corridor, Admin. area cannot be open to corridor			N	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			N	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , at corridor			N	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , at water fountain in corridor next to 305			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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		Bldg No.	Room No.							
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace cracked			N	
* N101.8.1.2	F	1	0	M	3125	install fire sprinklers , in Admin RR, address sprinkler coverage in water heater closet, space is missing head				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/spaces				
* N1.34.4.4	B	1	0	M	1250	install flammable cabinet , store flammables in flammable storage cabinet or remove from bldg., mineral spirits, spray paint			N	
S5.15.p.4	B	1	0	M	2500	install floor drain			N	
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain in corridor in front of 101			N	
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , next to 305 at water fountain in corridor			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , Boys group RR			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , Cafeteria Girls Group RR			N	
* N101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , Next to 218, at door to exterior, make visible from both sides of space			N	
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Boys Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Cafeteria Girls Group RR			N	
S5.9	B	1	0	O		Install impervious material , all toilet rooms require tile or other impervious material / finish on walls- throughout facility				
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , all walls to a height of 6' above the floor			N	
S5.9	B	1	0	O		Install impervious material , Cafeteria Girls Group RR, all walls in toilet rooms to a height of 4' above the floor			N	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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		Bldg No.	Room No.							
S5.9	B	1	0	O		Install impervious material , Cafeteria Girls Group RR, caulk lavatory counter to wall			N	
S5.9	B	1	0	O		Install impervious material , ceiling			N	
S5.9	B	1	0	O		Install impervious material , exposed wood on casework			N	
S5.9	B	1	0	O		Install impervious material , exposed wood on casework			N	
S5.9	B	1	0	O		Install impervious material , in Admin RR, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , in Admin RR, VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , missing wall base, install all around, wrap impervious floor material 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , spray foam insulation wall patch around urinal is not permitted, repair wall and install impervious finish			N	
S5(9)(c)	B	1	0	O		Install impervious material , Throughout, on floor. VCT is not permitted, Vinyl base is not permitted. Impervious floor material must wrap up 4" on wall				
S5.9	B	1	0	O		Install impervious material , unfinished wood leg on counter is not permitted, impermeable surfaces req'd				
S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted, wood base is not permitted- Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall			N	
* N1.11.1.10	B	1	0	M	63	install junction box cover , at sprinkler pump				
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A1	B	1	0	O		install light covers			N	
* N70E.420.2. A1	B	1	0	O		install light covers , falling			N	
S5.14.a	B	1	0	M	250	install light switch , RR, no operational light			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	

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		Bldg No.	Room No.							
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
s5.17b2a	B	1	0	O		Lock utility panel. Lock all cafeteria elec.panels.				
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panels, all corridors and locations where students have access				
s5.17b2a	B	1	0	O		Lock utility panel. , room was found open and unlocked at time of inspection. Secure from student access			N	
S5.2.k.5/ HPPS.2.4.2	b	1	0	M	1500	Playground: Add sand to 12" depth , or other resilient material in accordance with the Handbook for Playground Safety (Consumer Products Safety			N	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment Replace missing gates at playground.				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , stand and spin pole is wobbly at the base			N	
* N1.10.19.5.1	F	1	0	M	157	post exterior fire extinguisher sign			N	
* N1.18.3.4.2	F	1	0	O		Provide Access To Fire Department Connection , remove/relocate two signs on posts obstructing access to FDC			N	
* N.1.12.4/ N101.15.36	F	1	0	M	700	Provide Access to Fire Hydrant , trim palms at NE corner of site			N	
S5.3	B	1	0	C	2500	Provide engineering inspection , evaluation of sprinkler coverage needed in room / submit report to AHJ / address accordingly				
* N101.7.2.2.4 .4.10	C	1	0	M	1000	Provide handrail for exit stairs , exit stairs to playground area, outside corridor at 307, handrails required on both sides of stairs			N	
* N101.7.2.2.4 .4.10	C	1	0	M	1000	Provide handrail for exit stairs , next to 218, exit stairs to playground area, handrails required on both sides of stairs			N	
* N101.7.2.2.4 .4.10	C	1	0	M	1000	Provide handrail for exit stairs , stair outside 115 is missing the handrail extension on one side			N	
F281.006.16	B	1	0	O		Provide Health Department Inspection			N	
* N1.18.2.2.1	B	1	0	M	125	Provide master keys for key box Need key for main elec.rm. in Knox Box., by main entrance				

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H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 3rd grade			N	
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 3rd grade			N	
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , Kindergarden			N	
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 1st grade			N	
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 1st grade			N	
S5.13.g.2	E	1	0	O		Provide separate restrooms for male and female students > grade 3 , Student RRs next to 116, identify gender			N	
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , Electrical room by main entrance, no storage permitted				
* N13.6.74	B	1	0	M	156	Provide signage to read the following: , Inspector Test Valve", on fire sprinkler valve, by soda machines			N	
N1.18.2.2	B	1	0	M	156	Provide signage to read the following: , on exterior of rolling door at 116, "NO FIRE DEPARTMENT ACCESS" or similar as approved by AHJ			N	
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , next to 121, broken gauge			N	
* N80.4.1.4	F	1	0	O		Remove combustibile from door/vision panel , Paper on vision panel			N	
N1.10.19.1	F	1	0	O		remove combustibile materials , BBQ grill w/ LP gas container, CORRECTED WHILE ON SITE.			C	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , Cafeteria Girls Group RR			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , next to 308			N	
* N13.8.5.5	B	1	0	O		remove fire sprinkler obstruction , Corridor in front of 201, illuminated exit sign is an obstruction to sprinkler-relocate sign				
* N13.8.5.5	B	1	0	O		remove fire sprinkler obstruction , need evaluation of sprinkler system layout, building has heads above and below acoustical ceiling in some areas,			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/29/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5355 Eagles Nest Elementary School
3698 NW 15 Street
Lauderhill, FL 33311

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)635-2308 Fax: (954)990-6921

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.a.2	B	1	0	O		remove hazardous plants Remove Florida Holly SW rear driveway.				
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , student RRs next to 116, provide locks that can be unlocked from the outside without a special tool				
* N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. , by main entrance				
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment Cords for all verticals shall not hang freely., need blind keepers				
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , wheel stop at bottom of cafeteria exit ramp is a tripping hazard. Remove wheel stop and stripe area with no parking				
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , wheel stop at office exit door is a tripping hazard. Remove wheel stop and paint area with no parking stripes				
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , all furniture in student-occupied areas with sharp corners, round off or provide corner guards			N	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , metal cabinet with only one door hinge			N	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , shelves must be of non-corrosive, non-combustible materials				
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , tables with sharp corners by main entrance or round off corners				
S5.8c	C	1	0	M	438	remove/replace key deadbolts				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition			N	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , properly secure toilet partition to wall and repair walls at fasteners, Cafet Girl Group RR				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , properly secure toilet partitions to wall and repair wall at fasteners				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting Malf. emerg. lgt.				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , throughout			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , Cafet Girls Group RR, exposed wood casework not permitted, impervious finish required			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair chipped laminate on sink casework, needs impervious finish			N	

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**Comprehensive Safety Inspection
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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			N	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			N	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , in Admin. RR				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing, CORRECTED WHILE ON SITE.			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , replace broken			N	
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , door hits jamb upon closing				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , at communicating door, adjust alignment			N	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , in Admin RR, at water heater, bifold off track			N	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , one door is missing the latch plate at the header				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , rubbing on floor			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , at door from admin. corridor to main corridor, door not latching				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch			N	
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , broken ground from plug broken in outlet			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , RR does not have a light switch, exhaust fan not running, must operate when room is occupied, wire to light switch			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure to ceiling			N	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , landscape light has exposed wiring- west side of bldg.				
S5.2.d	B	1	0	M	625	repair fence Barbs on fencing not permitted., fencing must be kept free of sharp projections, cut barbs resulted in sharp wire on top of fence, some				
S5.2.d	B	1	0	M	1250	repair fence Repair playground fencing., fencing must be kept free of sharp projections, has torn chain link fabric, missing top rail and fabric is not				

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State Requirements for Educational Facilities**

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Matthew Newman 95515
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d	B	1	0	M	1250	repair fence , knuckle down barbs within 6' aff at site perimeter				
S5.2.f.5	B	1	0	M	313	repair holes in asphalt walkway Washout at west exit from playground.				
* N101.15.2.1 O/N101.7.10	B	1	0	M	250	repair illuminated exit sign			N	
* N101.15.2.1 O/N101.7.10	B	1	0	M	250	repair illuminated exit sign			N	
* N101.15.2.1 O/N101.7.10	B	1	0	M	250	repair illuminated exit sign			N	
* N101.15.2.1 O/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor in front of 117			N	
* N101.15.2.1 O/N101.7.10	B	1	0	M	250	repair illuminated exit sign , secure to ceiling			N	
S5.10	B	1	0	M	625	repair ramp , at rear of property-handrail required on both sides-provide on wall side				
S5.10	B	1	0	M	625	repair ramp , railing at elementary school, by 104, egress stairs / ramp at back side of building are loose-repair concrete and secure				
S5.10.a	B	1	0	M	625	repair stairs , exterior stairs by classroom 104, broken concrete with exposed re-bar at bottom step				
S5.8.c.5	B	1	0	M	450	repair threshold dropoff >1/2" AFF , Corridor by Executive Director Office, at door to exterior, no level landing				
S5.8.c.5	B	1	0	M	450	repair threshold dropoff >1/2" AFF , No level landing at exterior landing of exit door with exit sign			N	
S5.2.k	B	1	0	M	6250	repair unsafe play area , relocate benches that can be used to step onto overhead door ledge in play area				
S5.2.k	B	1	0	M	6250	repair unsafe play area , secure benches in playground area			N	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , Replace corner guards at pen trays on boards or round off corners			N	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , Replace corner guards at pen trays on boards or round off corners			N	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , Replace corner guards at pen trays on boards or round off corners, CORRECTED WHILE ON SITE.			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure open side vent panel on cooler			N	

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State Requirements for Educational Facilities**

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Matthew Newman 95515
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.a	B	1	0	M	2500	repair walls , at water fountain at corridor in front of 101, missing base, has exposed corner bead			N	
S5.9.a	B	1	0	M	2500	repair walls , hole in wall behind door			N	
S5.9.a	B	1	0	M	2500	repair walls , open wall above janitor sink			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s)			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s)			N	
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , next to 218			N	
S5.8c	B	1	0	M	488	replace exit hardware , or deactivate inside locking mechanism, all rooms with locks on the inside except administrative areas and staff RRs: locking				
S5.8c	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside			N	
S5.8c	B	1	0	M	488	replace exit hardware , provide matching hinges, appropriately installed at each of 3 hinges				
S5.8c	B	1	0	M	488	replace exit hardware , remove deadbolt and provide hardware that automatically latches. Door is not allowed to be locked from the inside				
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , remove deadbolt, provide lock that permits exiting at all times , provide hardware that cannot be locked from the inside			N	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , student restroom with keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool			N	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , student restroom with keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool			N	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror			N	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , secure toilet escutcheon to wall				
H64E13.004.6a	E	1	0	O		Replace toilet paper , none at inspection			N	
S5.10.f	E	1	0	O		Replace toilet paper , none at inspection			N	
H64e13.004.6	E	1	0	O		Replace toilet paper , none at inspection			N	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/29/2015

Safety Department
4200A N.W. 10th Avenue
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Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , head recessed into ceiling needs to be lowered			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , exhaust fan			N	
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , parked cars in bus drop-off/pick-up area			N	
S5(2)(f)8b	A	1	0	O		Vehicular and pedestrian crossing conflict. , remove picnic tables across driveway at rear of property				

Total Casualty/Sanitation Deficiencies..103

Total Fire Safety Deficiencies (*).....62 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited165

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5407 Everest Charter School
10054 West McNab Road
Tamarac, FL 33321
Phone: (954)726-5227 Fax: (954)876-1696

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior				
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at rear door, EDITED 9/16/14: has step	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas	1			
N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at water dispenser by sink			C	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
N101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , at corridor to reception door			C	
N101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , directional sign toward reception door			C	
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room , EDITED 9/16/14: all walls in toilet room to a height of 4' above the floor	1			
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9..c	B	1	0	O		Install impervious material , to 4' above finish floor, all walls	1			
S5.9..c	B	1	0	O		Install impervious material , vanity must be sealed at all joints to wall and must have a base that prevents liquids from going under unit	1			
S5.9..c	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9..c	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			C	
S5.9..c	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

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Tamarac, FL 33321
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Sandra Kanner Lic. No. 117455
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Mark Micciche 53037
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N70E.420.2. A1	B	1	0	O		install light covers , glass light cover is not permitted in RR			C	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel				
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel				
N1.11.7	B	1	0	O		remove extension cords			C	
10 g 8	B	1	0	O		remove fire sprinkler obstruction , solid wood shelf			C	
N1.10.19	B	1	0	O		Remove Storage From Area , within 3' of water heater			C	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , secure loose toilet to floor			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing partition between urinals				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , over door to room 4, fill in directional arrow			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , remove old, unused toilet paper holder				
S5.17b2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , missing blank cover at spare				
S5.8c	B	1	0	M	488	replace exit hardware , all doors with locks on inside of room or space, provide hardware that cannot be locked from the inside			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5407 Everest Charter School
10054 West McNab Road
Tamarac, FL 33321
Phone: (954)726-5227 Fax: (954)876-1696

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Rows include N13.6.2.6.2.2 and S5.12.h.

Total Casualty/Sanitation Deficiencies..23
Total Fire Safety Deficiencies (*).....0 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited23
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5393 Excelsior Charter of Broward
10066 W. McNab Road
Tamarac, FL 33321
Phone: (954)726-5227 Fax: (954)722-2451

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, EDITED 9/16/14: Changed room no. from "Kitchen" to 134				
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , steep ramp out of play area exit to parking area	1			
N1.13.7.3.2. 4	b	1	0	O		Inspect fire alarm system , need inspection report in log book			C	
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			C	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior				
N101.7.10.6	A	1	0	M	300	Install Exit Sign (non-illuminating) , on gates at play area and outdoor dining area			C	
H64E-13.6. a.5	B	1	0	M	2500	install floor drain				
H64E-13.6. a.5	B	1	0	M	2500	install floor drain				
H64E-13.6. a.5	B	1	0	M	2500	install floor drain				
H64E-13.6. a.5	B	1	0	M	2500	install floor drain				
S5.15.p.4	B	1	0	M	2500	install floor drain , food prep				
N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply			C	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.15.p.4	A	1	0	M	1875	Install hose bibb				
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5393 Excelsior Charter of Broward
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Tamarac Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9	B	1	0	O		Install impervious material , all walls in food prep to a height of 6' above the floor				
S5.9..c	B	1	0	O		Install impervious material , ceiling (food Prep)	1			
S5.9..c	B	1	0	O		Install impervious material , VCT flooring is not permitted in food prep area, Vinyl base is not permitted-Impervious floor material must wrap up 4"	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A.2	B	1	0	O		install light switch cover				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chairrails 1 -1/2",24"-36"aff all gls.dr.s.	2			
N70E.410.2. B	B	1	0	M	250	install weather proof gfci , fan receptacle at outdoor dining area			C	
* N70E.410.2. B	B	1	0	M	250	install weather proof gfci , outdoor dining area, verify all receptacles are compliant, at least one is not				
HPPS.2.4.2	B	1	0	M	1500	Playground: Add sand to 12" depth Add mulch to 9" depth around all equipment., EDITED 9/19/14: Changed Room no. from "playgrd." to 9699	2			
N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room 10066-10076 Show prim.&sec.evac.rtes.			C	
F281.006.16	B	1	0	O		Provide Health Department Inspection , Food prep area				
s5.13.p.3	B	1	0	M	1500	Provide separate sink for handwashing in kitchen				
N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area			C	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , furniture			C	
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , paper on door to exterior				
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , paper on door to exterior				
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , paper on door to exterior				
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling				
16f115	B	1	0	O		remove unsafe electric equipment , replace broken exterior receptacle boxes			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing toilet partition section and door				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles 10066-10076 Clsrm.#123.			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , emergency light/exit combo			C	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , emergency light/exit combo			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off corners on pen tray at board or provide corner guards			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off corners on pen tray at board or provide corner guards			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5393 Excelsior Charter of Broward
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Tamarac, FL 33321
Phone: (954)726-5227 Fax: (954)722-2451

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off pen tray corners on board or provide corner guards			C	
S5.9.4	B	1	0	M	2500	repair walls , around junction box under sink and pipe penetration	1			
S5.9.4	B	1	0	M	2500	repair walls , detached vinyl wall base next to exterior door				
S5.16.b.9	B	1	0	M	125	repair water fountain , at play area- secure skirt			C	
S5.8.5	B	1	0	M	187	repair/replace threshold , at exterior door- damaged, tripping hazard- must be max. 1/2" high			C	
N1.13.6.9.4. 1.1	F	1	0	M	56	replace discharged fire extinguisher			C	
N1.13.6.9.4. 1.1	F	1	0	M	56	replace discharged fire extinguisher , tag and service			C	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , under sink	1			
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , at cabinet with glass doors	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms these storefronts.	2			
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: Removed			V	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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10066 W. McNab Road
Tamarac, FL 33321
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58	Sub No.	Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
				Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..38
Total Fire Safety Deficiencies (*).....7 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited45
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5032 Flagler High
1951 W. Copans Rd.
Pompano Beach, FL 33604
Phone: (754)229-3522 Fax: (954)973-3199

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms / areas	1			
S5.9..c	B	1	0	O		Install impervious material , (where not already provided), to 4' above finish floor, all walls	1			
S5.9..c	B	1	0	O		Install impervious material , to 4' above finish floor, all walls	1			
* N70E.420.2. A1	B	1	0	O		install light covers				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panels C & D	1			
* N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room	1			
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , (Rm. with FACP)	1			
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , inspection past-due				
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , potential obstruction by parked car at exterior exit. Provide a means acceptable to AHJ ro prevent obstruction, EDITED	1			
* N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. , paint cans (Rm with FACP)	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , broken wood desk-top divider with exposed screw tips, multiple locations				
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , sharp corner on shelf over desk, round off corner or install corner guard				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5032 Flagler High
1951 W. Copans Rd.
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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings , Cut-outs in drywall ceiling. (Rm. with FACP)	1			
* N101.9.6.1.3	D	1	0	M	800	Repair smoke/heat detector , remove orange dust cover	1			
* N1.11.1.2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , House panel, missing blank covers				
S5.8.	B	1	0	M	488	replace exit hardware , at Reception Area, thumb latch on inside, provide hardware that can be unlocked from the outside w/o use of a special tool			V	
S5.8.	B	1	0	M	488	replace exit hardware , at Reception Area, thumb latch on inside, provide hardware that can be unlocked from the outside w/o use of a special tool			V	
S5.8.	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside by students and allows exiting at all times V:			V	
S5.8.	B	1	0	M	488	replace exit hardware , have button on inside, provide hardware that cannot be locked from the inside by students and allows exiting at all times V:			V	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

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(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..10
 Total Fire Safety Deficiencies (*).....12 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited22
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5012 Franklin Academy A
18800 Pines Boulevard
Pembroke Pines, FL 33029
Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SDASME. A17.1.2.27	C	1	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering phone is not receiving a location address			N	
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , Clinic and Staff share restrooms			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Men and Women RR			N	
S5.10.a.4	B	1	0	M	750	install hand blower , need paper towels/hand blower in handicap stalls			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
S5.9	B	1	0	O		Install impervious material , all walls in food prep area to a height of 6' above the floor			N	
S5.9	B	1	0	O		Install impervious material , on ceiling			N	
S5.9	B	1	0	O		Install impervious material , on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1 -1/2", 24"-36" a.f.f. ctrl. cafe windows.	2			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1 -1/2",24"-36" aff gls.entry drs.	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1 -1/2",24"-36" aff.ctrl.strfrnt.windows.	2			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1 -1/2",24"-36" aff.strfrnt.drs.	2			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip , 6' clearance required at column at K-3 composite	1			
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken equipment			C	
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area Recepticales serving potters wheels.	2			
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5012 Franklin Academy A
18800 Pines Boulevard
Pembroke Pines, FL 33029
Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13.g	E	1	0	C	0	Provide toilet room in clinic , 1 required for Elem. and 2 (boys & girls) for Middle School.			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , curled edges	1			
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S5.13.x	A	1	0	O		Remove flammable materials , alcohol bottles, remove or store in a flammable storage cabinet			N	
S5.13.x	A	1	0	O		Remove flammable materials , Art room, spray paints-remove or store in a flammable storage cabinet			N	
S5.13.x	A	1	0	O		Remove flammable materials , Teacher Lounge, acetone, spray paint-remove or store in a flammable storage cabinet			N	
15a5a3	B	1	0	O		remove storage < 18" from ceiling , in front of 201	1			
H64e13.004.3b	B	1	0	O		remove unsafe electric equipment , incense warmer			C	
H64e13.004.3b	B	1	0	O		remove unsafe electric equipment , hot wax warmer			N	
H64e13.004.3b	B	1	0	O		remove unsafe electric equipment , incense warmer			C	
H64e13.004.3b	B	1	0	O		remove unsafe electric equipment , surge protector not lit, verify if working properly/ replace			N	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use Secure trophies on table in cabinet w/temp.gls.			C	
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass All wire glass CPSC 16 CFR 1201 or remv., EDITED 12/10/14:Changed loc. from Corridor to 0000.	1			
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , glazing 18 inches or less from the floor. Windows do not have visible etched label.			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5012 Franklin Academy A
18800 Pines Boulevard
Pembroke Pines, FL 33029
Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.e	B	1	0	M	1875	repair bathroom partitions Doc.grp.toilet ceilings are moisture resistant., EDITED 12/10/14: group toilet rooms require impervious ceiling material	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , bookcases and metal cabinets with sharp corners in classrooms			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet room exhaust fans, verify: if units are connected to A/C, connect to light switch.			N	
S5.2.d	B	1	0	M	1250	repair fence , complete enclosure & gate at playground , pre-K & K play areas, require separation from surrounding areas w/ 4' high fence	1			
S5.10.a	B	1	0	M	625	repair stairs , opening in handrail extensions must be grater than 9" and less than 4"	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , missing corner guards on pen trays at classroom boards-round off or provide corner guards	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , next to 421-urinal out of service	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , next to 115- water flow/pressure			C	
S5.8.	B	1	0	M	488	replace exit hardware , Media Center, provide hardware that cannot be locked from the inside			C	
S5.10.l	B	1	0	M	157	Replace signs , faded roof access sign	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall All shelving&bookcases in classrooms/labs.	2			
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF			N	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF			N	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF			N	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF			N	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , storage of gas powered lawn equipment with gas in tank is prohibited under stair , EDITED			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Pembroke Pines, FL 33029
Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..76

Total Deficiencies Cited76

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

_____ Print Name Facility Administrator	_____ Title	_____ Date
--------------------------------------------	----------------	---------------

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Loc No: 5010 Franklin Academy B
18800 Pines Boulevard, Pembroke Pines, FL 33029
Phone: (954)703-2294 Fax: (954)436-2861

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SDASME. A17.1.2.27	C	1	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering phone is not receiving a location address			N	
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , Clinic and Staff share restrooms			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Men and Women RR			N	
S5.10.a.4	B	1	0	M	750	install hand blower , need paper towels/hand blower in handicap stalls			N	
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb			N	
S5.9	B	1	0	O		Install impervious material , all walls in food prep area to a height of 6' above the floor			N	
S5.9	B	1	0	O		Install impervious material , on ceiling			N	
S5.9	B	1	0	O		Install impervious material , on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1-1/2", 24"-36" a.f.f. ctrl. cafe windows.	2			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff gls.entry drs.	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff.ctrl.strfrnt.windows.	2			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff.strfrnt.drs.	2			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip , 6' clearance required at column at K-3 composite	1			
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken equipment			C	
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area Receptacles serving potters wheels.	2			
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic	1			
S5.13.g	E	1	0	C	0	Provide toilet room in clinic , 1 required for Elem. and 2 (boys & girls) for Middle School.			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , curled edges	1			
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S5(12)(e)	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S5.13.x	A	1	0	O		Remove flammable materials , alcohol bottles, remove or store in a flammable storage cabinet			N	
S5.13.x	A	1	0	O		Remove flammable materials , Art room, spray paints-remove or store in a flammable storage cabinet			N	
S5.13.x	A	1	0	O		Remove flammable materials , Teacher Lounge, acetone, spray paint-remove or store in a flammable storage cabinet			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Loc No: 5010 Franklin Academy B
18800 Pines Boulevard, Pembroke Pines, FL 33029
Phone: (954)703-2294 Fax: (954)436-2861

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
15a5a3	B	1	0	O		remove storage < 18" from ceiling , in front of 201	1			
H64e13.004.3 b	B	1	0	O		remove unsafe electric equipment , incense warmer			C	
H64e13.004.3 b	B	1	0	O		remove unsafe electric equipment , hot wax warmer			N	
H64e13.004.3 b	B	1	0	O		remove unsafe electric equipment , incense warmer			C	
H64e13.004.3 b	B	1	0	O		remove unsafe electric equipment , surge protector not lit, verify if working properly/ replace			N	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use Secure trophies on table in cabinet w/temp.gls.			C	
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass All wire glass CPSC 16 CFR 1201 or remv., EDITED 12/10/14: Changed loc. from Corridor to 0000. Provide documentation for	1			
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , glazing 18 inches or less from the floor. Windows do not have visible etched label.			N	
S5.10.e	B	1	0	M	1875	repair bathroom partitions Doc.grp.toilet ceilings are moisture resistant., EDITED 12/10/14: group toilet rooms require impervious ceiling material	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , bookcases and metal cabinets with sharp corners in classrooms			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet room exhaust fans, verify: if units are connected to A/C, connect to light switch.			N	
S5.2.d	B	1	0	M	1250	repair fence , complete enclosure & gate at playground , pre-K & K play areas, require separation from surrounding areas w/ 4' high fence	1			
S5.10.a	B	1	0	M	625	repair stairs , opening in handrail extensions must be grater than 9" and less than 4"	1			
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , missing corner guards on pen trays at classroom boards-round off or provide corner guards	1			
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , next to 421- urinal out of service	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , next to 115- water flow/pressure			C	
S5.8.	B	1	0	M	488	replace exit hardware , Media Center, provide hardware that cannot be locked from the inside			C	
S5.10.l	B	1	0	M	157	Replace signs , faded roof access sign	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall All shelving&bookcases in classrooms/labs.	2			
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF			N	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF			N	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF			N	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF			N	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , storage of gas powered lawn equipment with gas in tank is prohibited under stair , EDITED 12/12/14: Changed violation from NFPA			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5010 Franklin Academy B

18800 Pines Boulevard, Pembroke Pines, FL 33029

Phone: (954)703-2294 Fax: (954)436-2861

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....76

Total Fire Safety Deficiencies (*).....16 (Includes ...0...Serious Life Safety Deficiencies)**

Total Deficiencies Cited76

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

**Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.**

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/29/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5037 Franklin Academy E
6301 Flamingo Rd.
Cooper City, FL 33026
Phone: (954)80--5533 Fax: (954)36--2861

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17.b.	B	1	0	M	375	cover panel box , panel RP-2A Sect 2-at spares			C	
1-11.5.3	A	1	0	O		Discontinue unsafe use of electrical appliance V: Location not identified			V	
S5.2a9	B	1	0	M	1250	Fill in washouts around sidewalks , standing water/puddles around playground area			U	
N70.408.4	B	1	0	M	1500	identify circuit breakers , panel RP-2A Sect 2			C	
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover				
S5.10i	F	1	0	O		Install Fish Number , all rooms (not only at classrooms), EDITED 7/29/14: Correction install room numbers, not FISH numbers	1			
S5.13p4	B	1	0	M	2500	install floor drain , floor drain required in food serving area and kitchen/food prep area				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , between 2 sinks			C	
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room , all group toilet rooms and locker rooms, 1st and 2nd floor	1			
S5(9)(c)	B	1	0	O		Install impervious material , all group toilet rooms and individual toilet rooms in classrooms and staff, to 4' above finish floor, all walls	1			
N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover			C	
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover				
N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room , temporary diagrams posted. Must provide permanent diagrams with colored means of egress path			C	
11a33	B	1	0	M	156	post fire dept. connection sign			C	
S5.13g2b	B	1	0	O		provide cover for cot			C	
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , at retention pond	1			
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic	1			
S5.13.g1b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , middle school requires separate toilets				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/29/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5037 Franklin Academy E
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Cooper City, FL 33026
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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , post playground rules and appropriate age for each piece of equipment, EDITED 7/29/13: Post age-	1			
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , and pillows, Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , ceiling-hung decorations			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , fabric table cloth, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , pillows, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , pillows, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , pillows, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/29/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5037 Franklin Academy E
6301 Flamingo Rd.
Cooper City, FL 33026
Phone: (954)80--5533 Fax: (954)36--2861

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13x2/N1. 10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1. 10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1. 10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1. 10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1. 10.19.7	F	1	0	O		remove combustible materials , unrated paper decorations on classroom doors			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops , at door to reception			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords , at classrms using projector-(per admin. in process of addressing), Classroom projector/computer cords trip hazard			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords , Power strip/surge protector is not UL Listed			C	
13a2a3	B	1	0	O		remove ignition source , candle			C	
SD101	A	1	0	O		Remove plug in air fresheners , Not allowed per AHJ			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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		Bldg No.	Room No.							
SD101	A	1	0	O		Remove plug in air fresheners , Not allowed per AHJ			C	
* 830202	B	1	0	O		Remove Storage From Area , Kiln room (when kiln becomes operational)	1			
830202	B	1	0	O		Remove Storage From Area , toilet room in 101			C	
830202	B	1	0	O		Remove Storage From Area , toilet room in 111/121			C	
830202	B	1	0	O		Remove Storage From Area , toilet room in 113			C	
830202	B	1	0	O		Remove Storage From Area , toilet room in 114			C	
830202	B	1	0	O		Remove Storage From Area , toilet room in 115			C	
16f115	B	1	0	O		remove unsafe electric equipment , lamp-X 2, Not allowed per AHJ			C	
16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters			C	
SD101	A	1	0	O		Remove unsafe/broken Equipment , broken bookcase from home			C	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , shelves with sharp corners or provide corner guards			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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State Requirements for Educational Facilities**

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Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , secure weather strip at bottom of door on doors to the exterior				
N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer , door not closing fully			C	
S5.13.q.1	F	1	0	M	375	repair eye wash unit , no water (chemicals in flammable storage cabinet)			C	
S5.2.d.10	B	1	0	M	1250	repair fence , pre-K and K playground requires a 4' high fence and gate	1			
N101.7.2.1.7	C	1	0	M	500	repair panic hardware , at 2 doors to exterior			C	
N101.7.2.1.7	C	1	0	M	500	repair panic hardware , at door to exterior by Girls Toilet			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , including in classrooms, secure loose sinks to wall				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , lavatories in individual toilet rooms are loose- secure to the wall, including in classrooms				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure lavatories to wall- loose all group toilet rooms and locker rooms	1			
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , all classrooms accessible from exterior walkway & balcony, provide hardware that cannot be locked from the inside V: Existing ok			V	
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , all toilet rooms			C	
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , sprinkler pipe penetration requires firestop equal in rating to stair enclosure				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , all applicable classrooms and storage areas	1			
S5.12.h	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , complete fence enclosure				
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , fence does not currently enclose playground				
S5.10.04	B	1	0	O		Under stairs: remove storage and/or other use-SREF				
S5.10.04	B	1	0	O		Under stairs: remove storage and/or other use-SREF				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.04	B	1	0	O		Under stairs: remove storage and/or other use-SREF				
S5.10.04	B	1	0	O		Under stairs: remove storage and/or other use-SREF				
H64E13.004. 6.b	B	1 1st Fl	0	O		install soap dispensers , HC stall				
* N101.7.9.2.6	C	1 1st Fl	0	M	375	Repair battery lighting				

Total Casualty/Sanitation Deficiencies..19

Total Fire Safety Deficiencies (*).....8 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited27

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17.b.	B	1	0	M	375	cover panel box , panel RP-2A Sect 2-at spares			C	
1-11.5.3	A	1	0	O		Discontinue unsafe use of electrical appliance V: Location not identified			V	
S5.2a9	B	1	0	M	1250	Fill in washouts around sidewalks , standing water/puddles around playground area			U	
N70.408.4	B	1	0	M	1500	identify circuit breakers , panel RP-2A Sect 2			C	
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover				
S5.10i	F	1	0	O		Install Fish Number , all rooms (not only at classrooms), EDITED 7/29/14: Correction install room numbers, not FISH numbers	1			
S5.13p4	B	1	0	M	2500	install floor drain , floor drain required in food serving area and kitchen/food prep area				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , between 2 sinks			C	
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room , all group toilet rooms and locker rooms, 1st and 2nd floor	1			
S5(9)(c)	B	1	0	O		Install impervious material , all group toilet rooms and individual toilet rooms in classrooms and staff, to 4' above finish floor, all walls	1			
N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover			C	
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover				
N101.7.10.8.5	C	1	0	O		post exit diagrams in each room , temporary diagrams posted. Must provide permanent diagrams with colored means of egress path			C	
11a33	B	1	0	M	156	post fire dept. connection sign			C	
S5.13g2b	B	1	0	O		provide cover for cot			C	
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , at retention pond	1			
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic	1			
S5.13.g1b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , middle school requires separate toilets				
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , post playground rules and appropriate age for each piece of equipment, EDITED 7/29/13: Post age-appropriate signage/stickers for each piece	1			
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , and pillows, Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	

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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Not allowed per AHJ unless proof of fire rating is provided			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , ceiling-hung decorations			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , fabric table cloth, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , pillows, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , pillows, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , pillows, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , tablecloth, Not allowed per AHJ			C	
S5.13x2/N1.10.19.7	F	1	0	O		remove combustible materials , unrated paper decorations on classroom doors			C	
N1.12.4.6.18.3	E	1	0	O		remove door stops			C	
N1.12.4.6.18.3	E	1	0	O		remove door stops			C	
N1.12.4.6.18.3	E	1	0	O		remove door stops			C	
N1.12.4.6.18.3	E	1	0	O		remove door stops , at door to reception			C	
N1.11.7/S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/S5.17b1e	B	1	0	O		remove extension cords , at classrms using projector-(per admin. in process of addressing), Classroom projector/computer cords trip hazard			C	
N1.11.7/S5.17b1e	B	1	0	O		remove extension cords , Power strip/surge protector is not UL Listed			C	
13a2a3	B	1	0	O		remove ignition source , candle			C	
SD101	A	1	0	O		Remove plug in air fresheners , Not allowed per AHJ			C	
SD101	A	1	0	O		Remove plug in air fresheners , Not allowed per AHJ			C	

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			Bldg No.	Room No.							
*	830202	B	1	0	O		Remove Storage From Area , Kiln room (when kiln becomes operational)	1			
	830202	B	1	0	O		Remove Storage From Area , toilet room in 101			C	
	830202	B	1	0	O		Remove Storage From Area , toilet room in 111/121			C	
	830202	B	1	0	O		Remove Storage From Area , toilet room in 113			C	
	830202	B	1	0	O		Remove Storage From Area , toilet room in 114			C	
	830202	B	1	0	O		Remove Storage From Area , toilet room in 115			C	
	16f115	B	1	0	O		remove unsafe electric equipment , lamp-X 2, Not allowed per AHJ			C	
	16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
	16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
	16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
	16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
	16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
	16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
	16f115	B	1	0	O		remove unsafe electric equipment , lamp, Not allowed per AHJ			C	
	N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters			C	
	SD101	A	1	0	O		Remove unsafe/broken Equipment , broken bookcase from home			C	
	S5.12	C	1	0	O		remove unsafe/unclean furniture from use , shelves with sharp corners or provide corner guards			C	
	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
*	N1.12.4.6.9	B	1	0	M	438	repair door (metal) , secure weather strip at bottom of door on doors to the exterior				
	N1.12.4.6.19.1 /S5.8c2	B	1	0	M	438	Repair Door Closer , door not closing fully			C	
	S5.13.q.1	F	1	0	M	375	repair eye wash unit , no water (chemicals in flammable storage cabinet)			C	
	S5.2.d.10	B	1	0	M	1250	repair fence , pre-K and K playground requires a 4' high fence and gate	1			
	N101.7.2.1.7	C	1	0	M	500	repair panic hardware , at 2 doors to exterior			C	
	N101.7.2.1.7	C	1	0	M	500	repair panic hardware , at door to exterior by Girls Toilet			C	
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , including in classrooms, secure loose sinks to wall				
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , lavatories in individual toilet rooms are loose- secure to the wall, including in classrooms				
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure lavatories to wall-loose all group toilet rooms and locker rooms	1			
	N101.7.2.1.5	B	1	0	M	488	replace exit hardware , all classrooms accessible from exterior walkway & balcony, provide hardware that cannot be locked from the inside V: Existing ok per AHJ			V	

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 7/29/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5046 Franklin Academy F
6301 Flamingo Rd., Cooper City, FL 33026
Phone: (954)80-5533 Fax: (954)36-2861

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] Fire Safety [x] Casualty [x] Sanitation

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Non-Fire Safety Deficiencies.....19
Total Fire Safety Deficiencies (*).....8 (Includes ...0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited27

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)(b), F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5130 Greentree Prep Charter School
750 NW 180 Terrace
Pembroke Pines, FL 33029
Phone: (954)780-8733 Fax: (954)780-8733

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to playground			N	
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , adult/staff observed using Girl's RR at inspection			N	
N1.60	B	1	0	M	250	Install 1/2 inch lip on chemical shelving , Bleach requires a shelf with a lip or containment bin			N	
H64E13.004.6a	A	1	0	M	1875	Install hose bibb			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
s5.17b2a	B	1	0	O		Lock utility panel. , maintain room locked, secure from student access			N	
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.			N	
S5.k	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , exposed fabric at mulched area is a trip hazard			N	
S5.2.k	B	1	0	O		Playground: Need proper clearance for equip , 6' clearance needed for all mountable/climbable equipment, including large composite, tires,			N	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , Broken slide- (Properly secure to prevent use until repaired, broken caution tape found on inspection)			N	
S5.2.k	B	1	0	M	5000	Playground: Repair/Replace Equipment , secure all climbable equipment (tunnel not secured, verify all are secured)			N	
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , one toilet out of order			N	
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , one toilet out of order			N	
s5.17b2a	B	1	0	M	1875	repair bathroom partitions , missing urinal partition			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , round off units with sharp corners or provide corner guards			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , round off units with sharp corners or provide corner guards			N	
S5.2.d	B	1	0	M	1250	repair fence , at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5130 Greentree Prep Charter School
750 NW 180 Terrace
Pembroke Pines, FL 33029
Phone: (954)780-8733 Fax: (954)780-8733

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d	B	1	0	M	1250	repair fence , knuckle down fence barbs within 6 feet of grade/floor			N	
S5.2.d	B	1	0	M	1250	repair fence , Playground fence gate latch is not catching on post, gate is unsecured			N	
S5.2.k	B	1	0	M	6250	repair unsafe play area , loose pavers at the bottom of the steps to play area are a tripping hazard			N	
S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed playground equipment bases need proper cover			N	
S5.2.k	B	1	0	M	125	repair water fountain , playground water fountain is missing cover			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , drop-off behind parked vehicles is not			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58	Sub No.	Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Bldg No.				Room No.								

Total Casualty/Sanitation Deficiencies..37

Total Deficiencies Cited37

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date
Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/18/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5418 Henry McNeal Turner Learning Academy
2201 SW 42 Avenue
West Park, FL 33023
Phone: (954)463-8404 Fax: (954)463-3566

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.11.11.2.1	E	000	0	O		attach fire rating label to tent/canopy or submit fire retardant treatment certificate to AHJ				
* N101.15.7.4.1	E	000	0	O		attach fire rating labels to curtains , or submit fire retardant treatment certificate to AHJ, throughout				
S5.15b5	E	000	0	O		Faculty/staff restrooms-separate from students , Provide Staff toilets, none on site, staff is not permitted to use student group toilets				
S5.2a9	B	000	0	M	1250	Fill in washouts around sidewalks			C	
* N101.15.7.2	b	000	0	O		Inspect fire alarm system , A fire alarm log must be maintained and must be available on site for inspection				
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , all rooms missing numbers				
* N1.11.1.10	B	000	0	M	63	install junction box cover , throughout, on data boxes				
S5.2k	B	000	0	M	5000	Playground: Repair/Replace Equipment , rusted, broken playground equipment EDITED 9/18/14: Broken playground equipment must be repaired,	1			
N101.7.10.8.5	C	000	0	O		post exit diagrams in each room , remove note, "Alternate Route: Windows"- egress windows are not required / not installed			C	
S5.2.a.2	B	000	0	O		remove hazardous plants , Florida Holly/Brazilian Pepper along rear fence-verify species and remove	1			
* N101.13.2.4.4	B	000	0	O		remove lock/latch from exit door , Gate locked at fenced area on west side of school-Yard needs 2 exits. , Obtain key from Boys & Girls Club for gate.				
S5.12	C	000	0	O		remove unsafe/unclean furniture from use , blue picnic table at playground area with rotted wood-repair or remove			C	
S5.11.f	A	000	0	M	2500	repair cabinets/casework , throughout, built-in casework at counters in classrooms, rotting & w/ termites, have splinters				
S5.2.d	B	000	0	M	1250	repair fence , falling fence at playground area, EDITED 9/18/14: Fence found open at one end, play area has access to street	1			
S5.2.d	B	000	0	M	1250	repair fence , torn chain link fence fabric and bent barbs at bottom of fence at entrance fencing			C	
S5.2.k	B	000	0	M	6250	repair unsafe play area , provide sand in sand box or remove-tripping hazard	1			
S5.2.k	B	000	0	M	6250	repair unsafe play area , remove broken bricks in sand box and other areas of playground	1			
H64e13.004.6ab	B	000	0	M	2500	Repair unsafe/broken equipment , plastic wrapping around bushes and tree trunks is a hazard for children				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/18/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5418 Henry McNeal Turner Learning Academy
2201 SW 42 Avenue
West Park, FL 33023
Phone: (954)463-8404 Fax: (954)463-3566

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.d.1.e	B	000	0	M	875	Replace glass mirror w/reflective metal mirror , all toilet rooms	1			
S5.9.a	B	000	0	M	938	rpr/rpl broken ceramic wall tiles , toiler room walls must be impervious to 4' above the floor. Patching used at broken tiles is not impervious., EDITED	1			
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , at playground, section between posts completely open to parking area and street. Immediate correction is required				
* N1.11.1.5	B	1	0	M	313	install additional outlets , as needed for water heating appliance under sink				
* N1.11.1.5	B	1	0	M	313	install additional outlets , exposed wire without conduit at outlet under sink, requires proper installation and permit				
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace broken blank cover with exposed wires at corridor in front of group toilets			C	
H64E-13.6. a.5	B	1	0	M	2500	install floor drain				
H64E-13.6. a.5	B	1	0	M	2500	install floor drain , food serving area				
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , under sink				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9	B	1	0	O		Install impervious material , Carpet in front of lavatories is not permitted, only impervious finishes are permitted in toilet rooms				
S5.9	B	1	0	O		Install impervious material , Carpet/rug in front of lavatories is not permitted, only impervious finishes are permitted in toilet rooms				
S5.9	B	1	0	O		Install impervious material , food prep area ceiling				
S5.9	B	1	0	O		Install impervious material , food prep area floor				
H64e13.004. 6	B	1	0	O		install toilet paper dispenser , broken dispenser held together with tape				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , long, loose chain				
HPPS.2.4.2	B	1	0	M	1500	Playground: Add sand to 12" depth Sand /mulch to 12" depth 6' around all equip.	3			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/18/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5418 Henry McNeal Turner Learning Academy
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Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken equipment is a safety hazard, remove obsolete equipment				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , plastic wrapping around broken playground equipment is a hazard for children				
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
S5.2.d.6	B	1	0	M	625	remove barbed wire within 6' of ground Knuckle over all barbs on perimeter fence.	3			
* N1.10.19.7	F	1	0	O		remove combustible materials , curtains on windows and under counters, room used as cafeteria and food prep				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
* N1.11.7	B	1	0	O		remove extension cords , around room walls to water heating appliance				
* N1.60	B	1	0	O		remove improperly stored chemicals/cleaning supplies , bleach under sink is accessible to students, provide containment bin for spillage and				
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling , (24" from ceiling in buildings without sprinklers)				
S5.2.a.5	B	1	0	M	625	remove trees Remove fallen trees/bushes n.side by fence.	2			
S5.2.a.5	B	1	0	M	625	remove trees Remv. 2 dead trees @ west end of courtyrd.	3			
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment Keep pump house door closed &locked p.e.field. V: Duplicate			V	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use Wood block seats have splinters&sharp corners.	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall privacy latch				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall privacy latch				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , provide a smooth, cleanable surface	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , outstanding FD citation, EDITED 9/18/14: Illuminated exit light			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/18/2014

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.a	B	1	0	M	625	repair door (wood) , splintered/rotted door with exposed screws and nails, detached from the hinges				
H64E13.004.5	B	1	0	M	313	repair exhaust fan , not running				
H64E13.004.5	B	1	0	M	313	repair exhaust fan , not running				
S5.2.d	B	1	0	M	1250	repair fence , gate next to 104, sharp wire above door knob				
S5.2.d	B	1	0	M	1250	repair fence , install chain link gate found on ground at egress path on other side of exit gate or remove- obstruction to egress/tripping hazard			C	
S5.2.d	B	1	0	M	1250	repair fence , next to 104, knuckle down barbs on bottom, fencing shall be kept free of sharp projections				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , replace battery				
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , obsolete fence post remains from demolished fence next to walk, in front of 103, is a tripping hazard				
H64E- -13.004.8b	E	1	0	O		Replace paper towels				
H64E- -13.004.8b	E	1	0	O		Replace paper towels				
S5.3.c	B	1	0	M	1250	Rpr/Rpl sidewalk (concrete) Repair all cracked/broken sidewalks.	2			
S5.12.h	B	1	0	O		Strap TV's to mobile cart , x 3				
* N72 -4.4.6.3/101 -9.6.7.7	F	1	0	C	31250	upgrade fire alarm system Provide a Remote Annunciator for Main Ofc.	3			
NFPA 13.2.4.4.	B	1	1	M	125	Provide master keys for key box Provide a key box and master keys., EDITED 9/18/14: install on exterior fence gate. Call (954)831-8210 for	3			
S5.17b2	B	1	1	M	1250	Repair/Secure Electrical Panel Box , EDITED 9/18/14: lock all electrical panels	2			
N1.11.1.2/ N70.406.5	B	2	0	O		install electric receptacle cover , Principal's office-secure receptacle box and cover			C	
S5.13g2b	B	2	0	O		provide cover for cot , fabric sheets on cot are not permitted. Provide disposable cover/paper roll, EDITED 9/18/14: fabric sheets remove, need	1			
S5.13.g.2.a	B	2	0	O		provide pillow for cot , cloth pillow and cover are not permitted. Provide a cleanable, plastic pillow with disposable cover, EDITED 9/18/14: cloth pillow			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/18/2014

Safety Department
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(754)321-4200

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2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.15.3.2.4	F	2	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
N101.7.1.10.1	C	2	0	O		remove exit obstructions , bookshelves at exit			C	
N1.11.7	B	2	0	O		remove extension cords			C	
N1.60	B	2	0	O		remove improperly stored chemicals/cleaning supplies , Bleach under office sink, corrected on site			C	
N101.7.2.1.5	B	2	0	O		remove lock/latch from exit door , Principal's office V: not req'd in Admin			V	
N101.7.9.2.6	C	2	0	M	375	Repair battery lighting , outstanding FD citation, EDITED 9/18/14: Illuminated exit light			C	
N101.7.9.2.6	C	2	0	M	375	Repair battery lighting , outstanding FD citation, EDITED 9/18/14: Illuminated exit light			C	
S5.8.a	b	2	0	M	500	Repair window , multiple broken windows without glass and damaged frames with plywood boarding				
S5.8c	B	2	0	M	488	replace exit hardware , lock on inside of office is not permitted, provide hardware that cannot be locked from the inside V: not req'd in Admin			V	
S5.8c	B	2	0	M	488	replace exit hardware , lock on inside of Principal's office is not permitted, provide hardware that cannot be locked from the inside V: Duplicate			V	
S5.3.c	B	9599	1	M	1250	Rpr/Rpl sidewalk (concrete) Cracked/broken sidewalks/ramps frt. of school.	3			
* N101.8.4.3	B	9699	0	M	625	install proper hardware (door) Provide lock for pump rm.dr. in plygrd.	3			
S5.2a7	B	9699	1	O		Playground: Remove debris/trash from area Remove old fabric protruding above sand.	3			
S5.2.a.5	B	9699	1	M	625	remove trees Remove tree stump and roots frm. plygrd.	3			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/18/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5418 Henry McNeal Turner Learning Academy
2201 SW 42 Avenue
West Park, FL 33023
Phone: (954)463-8404 Fax: (954)463-3566

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..50

Total Fire Safety Deficiencies (*).....18 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited68

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5325 Hollywood Academy of Arts and Science
1705 Van Buren Street
Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N15.3.2.4	F	000	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout				
S5.12.h	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout				
* N1.10.19.1	F	1	0	O		clean floor area , clear room to allow door to fully open				
* N1.10.19.1	F	1	0	O		clean floor area , unobstruct access, provide an isle				
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
S5.15.(b)5	E	1	0	O		Faculty/staff restrooms-separate from students. Group Toilets are not in clinic. , Middle school requires separate M/F toilet. , EDITED 8/5/14: Added	1			
* N101.15.2.1.2	B	1	0		0	First grade and lower-ground floor only. , Cafeteria on 2nd fl.				
N101.7.9.1	C	1	0	M	625	install battery lighting , missing			C	
N10.6.1.3	F	1	0	M	113	install fire extinguisher , Trash Room			C	
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at sink			C	
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at sink			C	
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , all group toilet rooms				
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room , all group toilet rooms	1			
S5.9.1	B	1	0	O		Install impervious material , all walls in kitchen/food prep to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , Food prep and serving area, vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
S5.9.1	B	1	0	O		Install impervious material , individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor				
S5(9)(c)	B	1	0	O		Install impervious material , on floor-individual & group toilets-VCT and vinyl base are not permitted, Impervious floor material must wrap up 4" on wall	1			
N1.16.3.4.1	B	1	0	O		Install impervious material , VCT is not permitted				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5325 Hollywood Academy of Arts and Science
1705 Van Buren Street
Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

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Sandra Kanner Lic. No. 117455
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Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N 70E.420.2. A	B	1	0	M	63	install junction box cover , side wall of 501				
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.410.2. 4.b/ S5.17b1c	B	1	0	M	63	install weatherproof cover , at all receptables on the roof level				
* N70E.410.2. 4.b/ S5.17b1c	B	1	0	M	63	install weatherproof cover , Next to Stair #1				
* N101.13.7.9. 3	C	1	0	M	157	post capacity sign	1			
FS 399	C	1	0	O		post elevator inspection certificate				
N101.7.10.3	B	1	0	M	156	post NOT AN EXIT sign , at Trash Room door from playground area			C	
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
S5.13.g.2.a	B	1	0	O		provide pillow for cot , provide a plastic-covered, cleanable pillow-(rolled blanket being used) V: Blanket removed			V	
S5.13.g1b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic				
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , playground rules and appropriate ages for use of equipment			C	
S5.13.g	E	1	0	C		Provide toilet room in clinic , toilet used by office is not accessible to clinic				
* N15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area , Store in flammable cabinet or as indicated by Fire Department				
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor	1			
N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor			C	
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor , in stair enclosure				
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor , Astro-turf is not permitted to be used as carpeting				
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor , Corridor in front of elevator at water fountains				
* N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations				
* N1.10.19.7	F	1	0	O		remove combustible materials , in front of stair #1 banners				
* N1.10.19.7	F	1	0	O		remove combustible materials , Kiln room, EDITED 8/5/14: No access for inspection and corrected room no. from 434 to 436	1			
* N1.10.19.7	F	1	0	O		remove combustible materials , largest of 3 plants (small ones ok)				
N1.10.19.7	F	1	0	O		remove combustible materials , pillows			C	
N1.10.19.7	F	1	0	O		remove combustible materials , pillows			C	
* N1.12.4.6.18 .3	E	1	0	O		remove door stops , seen throughout, are not permitted in corridor doors				
N1.12.4.6.18 .3	E	1	0	O		remove door stops , to corridor			C	
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , artificial plants and post and rope system at intermediate stair landing in front of mural	1			
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , floor standing poster in stair enclosure, also obstruction to fire sprinkler valve				
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5325 Hollywood Academy of Arts and Science
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
* N1.11.7	B	1	0	O		remove extension cords	1			
* N1.11.7	B	1	0	O		remove extension cords				
N1.11.7	B	1	0	O		remove extension cords , or computer wires- tripping hazard at multiple locations			C	
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
N1.10.19	B	1	0	O		Remove Storage From Area , at 3' around water heater			C	
* N1.10.19	B	1	0	O		Remove Storage From Area , at 3' around water heater	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5325 Hollywood Academy of Arts and Science
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Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , hangers attached to exit door				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , at playground , X 2				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , by stair 2	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , by stair 2 V: Duplicate			V	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , corridor in front of 313				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , in front of 242			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , lights not testing at various locations-check all stairs, all floors	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , next to stair 1				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , next to Stair 3				
H64e13.000 4.3b	B	1	0	O		repair ceiling tiles , water damage			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13x2/N1. 10.19.7	B	1	0	M	3125	repair ceilings , remove string wrapped around ceiling grid				
N1.12.4.6.9	B	1	0	M	438	repair door (metal) Repair torn fire door gaskets.			C	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , corridor in front of 144, smoke doors are out of alignment, are not closing				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door not self-closing				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door to corridor in front of 116 doesn't latch				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , next to 330, door doesnt latch				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , lavatory out of service			C	
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , cut-outs in wall				
S5.16.b.9	B	1	0	M	125	repair water fountain , playground				
* N1.18.3.5	F	1	0	M	63	replace caps on F.D. siamese , broken	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside is not permitted, provide hardware that cannot be locked from the inside V: Assistant Principal			V	
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , lock on inside is not permitted, provide hardware that cannot be locked from the inside V: Office			V	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , at Dance classroom mirrors	1			
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , leaking sprinkler head with corrosion next to door to corridor by 116				
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing cover plate/escutcheon				
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , Missing sprinkler cover plate				
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk all conduit penetrations.	1			
N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk conduit penetrations.			C	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , above walk-in freezer				
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , at ceiling above panel LP3				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5325 Hollywood Academy of Arts and Science
1705 Van Buren Street
Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart				
S5.12.h	B	1	0	O		Strap TV's to mobile cart , multiple				
S5.11.i	B	1	0	M	575	supply and install lockable medicine cabinet				

Total Casualty/Sanitation Deficiencies..33
 Total Fire Safety Deficiencies (*).....63 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited96
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
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Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.10.19.1	F	1	0	O		clean floor area , clear room to allow door to fully open				
* N1.10.19.1	F	1	0	O		clean floor area , unobstruct access, provide an isle				
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
S5.15.(b)5	E	1	0	O		Faculty/staff restrooms-separate from students. Group Toilets are not in clinic. , Middle school requires separate M/F toilet. , EDITED 8/5/14: Added room number 102	1			
* N101.15.2.1.2	B	1	0		0	First grade and lower-ground floor only. , Cafeteria on 2nd fl.				
N101.7.9.1	C	1	0	M	625	install battery lighting , missing			C	
N10.6.1.3	F	1	0	M	113	install fire extinguisher , Trash Room			C	
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at sink			C	
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at sink			C	
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb , all group toilet rooms				
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room , all group toilet rooms	1			
S5.9.1	B	1	0	O		Install impervious material , all walls in kitchen/food prep to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , Food prep and serving area, vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
S5.9.1	B	1	0	O		Install impervious material , individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor				
S5(9)(c)	B	1	0	O		Install impervious material , on floor-individual & group toilets-VCT and vinyl base are not permitted, Impervious floor material must wrap up 4" on wall	1			
N1.16.3.4.1	B	1	0	O		Install impervious material , VCT is not permitted				
* N 70E.420.2.A	B	1	0	M	63	install junction box cover , side wall of 501				
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.410.2.4. b/ S5.17b1c	B	1	0	M	63	install weatherproof cover , at all receptables on the roof level				
* N70E.410.2.4. b/ S5.17b1c	B	1	0	M	63	install weatherproof cover , Next to Stair #1				
* N101.13.7.9.3	C	1	0	M	157	post capacity sign	1			
FS 399	C	1	0	O		post elevator inspection certificate				
N101.7.10.3	B	1	0	M	156	post NOT AN EXIT sign , at Trash Room door from playground area			C	
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
S5.13.g.2.a	B	1	0	O		provide pillow for cot , provide a plastic-covered, cleanable pillow-(rolled blanket being used) V: Blanket removed			V	
S5.13.g1b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5362 Hollywood Academy of Arts and Science Middle
1705 Van Buren Street, Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

Fire Safety Casualty Sanitation

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , playground rules and appropriate ages for use of equipment			C	
S5.13.g	E	1	0	C		Provide toilet room in clinic , toilet used by office is not accessible to clinic				
* N15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area , Store in flammable cabinet or as indicated by Fire Department				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor	1			
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor			C	
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , in stair enclosure				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Astro-turf is not permitted to be used as carpeting				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , Corridor in front of elevator at water fountains				
* N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations				
* N1.10.19.7	F	1	0	O		remove combustible materials , in front of stair #1 banners				
* N1.10.19.7	F	1	0	O		remove combustible materials , Kiln room, EDITED 8/5/14: No access for inspection and corrected room no. from 434 to 436	1			
* N1.10.19.7	F	1	0	O		remove combustible materials , largest of 3 plants (small ones ok)				
N1.10.19.7	F	1	0	O		remove combustible materials , pillows			C	
N1.10.19.7	F	1	0	O		remove combustible materials , pillows			C	
* N1.12.4.6.18.3	E	1	0	O		remove door stops , seen throughout, are not permitted in corridor doors				
N1.12.4.6.18.3	E	1	0	O		remove door stops , to corridor			C	
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , artificial plants and post and rope system at intermediate stair landing in front of mural	1			
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , floor standing poster in stair enclosure, also obstruction to fire sprinkler valve				
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
* N1.11.7	B	1	0	O		remove extension cords	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
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Sandra Kanner Lic. No. 117455
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FireSafety Casualty Sanitation

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	N1.11.7	B	1	0	O		remove extension cords				
	N1.11.7	B	1	0	O		remove extension cords , or computer wires-tripping hazard at multiple locations			C	
	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
*	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
*	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
*	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
	N1.10.19	B	1	0	O		Remove Storage From Area , at 3' around water heater			C	
*	N1.10.19	B	1	0	O		Remove Storage From Area , at 3' around water heater	1			
	H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , hangers attached to exit door				
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , at playground, X 2				
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , by stair 2	1			
	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , by stair 2 V: Duplicate			V	
*	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , corridor in front of 313				
	N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , in front of 242			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
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Sandra Kanner Lic. No. 117455
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1705 Van Buren Street, Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

Fire Safety Casualty Sanitation

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , lights not testing at various locations-check all stairs, all floors	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , next to stair 1				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , next to Stair 3				
H64e13.0004.3b	B	1	0	O		repair ceiling tiles , water damage			C	
S5.13x2/N1.10.19.7	B	1	0	M	3125	repair ceilings , remove string wrapped around ceiling grid				
N1.12.4.6.9	B	1	0	M	438	repair door (metal) Repair torn fire door gaskets.			C	
* N.1.12.4./N101.15.36	B	1	0	M	625	repair door (wood) , corridor in front of 144, smoke doors are out of alignment, are not closing				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door doesn't latch				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door not self-closing				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door to corridor in front of 116 doesn't latch				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , next to 330, door doesnt latch				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
* N101.15.2.10/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , lavatory out of service			C	
* N101.8.4.3/N101.8.3.4	B	1	0	M	2500	repair walls , cut-outs in wall				
S5.16.b.9	B	1	0	M	125	repair water fountain , playground				
* N1.18.3.5	F	1	0	M	63	replace caps on F.D. siamese , broken	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside is not permitted, provide hardware that cannot be locked from the inside V: Assistant Principal			V	
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , lock on inside is not permitted, provide hardware that cannot be locked from the inside V: Office			V	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , at Dance classroom mirrors	1			
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , leaking sprinkler head with corrosion next to door to corridor by 116				
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing cover plate/escutcheon				
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , Missing sprinkler cover plate				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
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1705 Van Buren Street, Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

Fire Safety Casualty Sanitation

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk all conduit penetrations.	1			
N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk conduit penetrations.			C	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , above walk-in freezer				
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , at ceiling above panel LP3				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart				
S5.12.h	B	1	0	O		Strap TV's to mobile cart , multiple				
S5.11.i	B	1	0	M	575	supply and install lockable medicine cabinet				
* N15.3.2.4	F	000	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout				
S5.12.h	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout				

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

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Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....33
Total Fire Safety Deficiencies (*).....63 (Includes ...0...Serious Life Safety Deficiencies**)
Total Deficiencies Cited96
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

_____ Date

Signature of Facility Administrator, agreeing to the findings and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5417 iGeneration Empowerment Academy of Broward
6101 N.W. 31st Street
Margate, FL 33063

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)582-7245 Fax: (954)317-4004

Kevin Wilson 101830
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.13.4.5. 1/15.7.4.1	E	1	0	O		attach fire rating labels to curtains , at altar, EDITED 1/6/15: Remove altar per AHJ	1			
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , parking area used as play area and lunch area with picnic tables			N	
* N1.13.7.3.2. 4	b	1	0	O		Inspect fire alarm system , fire alarm panel not tagged, no inspection report on site			N	
N13.26.1	F	1	0	M	414	inspect fire sprinkler system , No inspection report on site			C	
* N101.7.9.1	C	1	0	M	625	install battery lighting/bathrooms	1			
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , outside 17, install blank cover			N	
* N1.18.2.3.1. 1	B	1	0	M	188	install fire lane , paint stripping	1			
* N1.18.2.3.5	B	1	0	M	113	install fire lane signs	1			
* N101.8.1.2	F	1	0	M	3125	install fire sprinklers , install sprinklers behind the curtain at the altar or relocate hidden one(s) if 18" clearance isn't provided-head not visible, EDITED	1			
* N101.8.1.2	F	1	0	M	3125	install fire sprinklers , or provide a 2 hour enclosure with 1-1/2 rated doors-(if enclosed, extend walls to deck or provide 2-hour ceiling)	1			
S5.10.12.a	F	1	0	O		Install Fish Number , all rooms/spaces, EDITED 1/6/15: Install room number, all spaces	1			
* N1.34.4.4	B	1	0	M	1250	install flammable cabinet , for storage of flammable materials or remove; acetone, goof-off			N	
N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply ,			C	
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , in toilet stall at back area toilet stalls, 2 receptacles			N	
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9	B	1	0	O		Install impervious material , all walls, EDITED 1/6/14: Changed violation from "install tile" to install impervious material"	1			
* N70E.420.2. A.2	B	1	0	O		install light switch cover , at corridor next to door to exterior			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5417 iGeneration Empowerment Academy of Broward
6101 N.W. 31st Street
Margate, FL 33063

Margate Fire Rescue
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Margate, FL 33063
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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
* N101.1.10.1	E	1	0	M	3750	install rated fire doors , 1-1/2 Hr-all doors at adj. occupancy's spaces that open to the schools egress corridor, EDITED 1/6/14: Church doors to	1			
SD101	B	1	0	M	938	install tile at water fountain min. 4' , by staff toilets			C	
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panels			C	
N10.6.1	F	1	0	M	50	Mount Fire Extinguisher			C	
N10.6.1	F	1	0	M	50	Mount Fire Extinguisher			C	
N1.13.71.4.1 4.4	B	1	0	M	156	post fire alarm panel inside sign			C	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
* N1.12.4.6.18 .3	E	1	0	O		remove door stops , remove from all doors to corridor, doors are not permitted to be held open			N	
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , projector/movie screen obstructing exit door right of stage	1			
* N1.11.7	B	1	0	O		remove extension cords			N	
* N13.8.5.5	B	1	0	O		remove fire sprinkler obstruction , projector/movie screen right of altar or provide coverage on both sides of screen	1			
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , latch on inside of classroom door to corridor			N	
15a5a3	B	1	0	O		remove storage < 18" from ceiling			C	
15a5a3	B	1	0	O		remove storage < 18" from ceiling	1			
S5.6e	A	1	0	O		Remove unsafe/broken Equipment , data cable run overhead across corridor to Church classrooms			N	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , wall outside door B3 (to play area), metal angle with sharp corners			N	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
S5.9.d	B	1	0	M	6250	Repair broken floor tiles (ceramic) , missing tiles at base			N	
S5.9.d	B	1	0	M	6250	Repair broken floor tiles (ceramic) , missing tiles at base			N	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , in front of 103			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , in front of Men's group toilet rm.			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tiles and warped			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , painted ceiling tiles are not allowed			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage			N	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage, at kitchen storage			N	
S.5.16b1	F	1	0	M	313	repair damaged equipment , secure lavatories to wall-loose			C	
N1.12.4.6.9	B	1	0	M	438	repair door (metal) , remove long bolts through peep hole-hazardous condition			C	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , all doors with louvers opening to corridor-louvers are not allowed	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door does not close	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch			N	
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , open outlet			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running			N	

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , in a/c closet, cut wires extending from broken flexible conduit			N	
N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , room is not secured, FA System Circuit Braker needs mech. lock V: Room secured			V	
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , System completely down, including two other schools on site connected to system also have no alarm (5420 &5038). Must			N	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign			N	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , in front of Electrical Room V: Duplicate			V	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , by Data Room			C	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , X 2-left of altar and over door	1			
N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , hole in drywall by double doors			C	
N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , rooms are not allowed to have louvers in walls into corridor- address at end of corridor by electrical room V: Duplicate			V	
* N1.11.1.2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , panel LA2 missing 3 blanks			N	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , dead-bolt keyed on both sides of classroom door to lobby is not permitted			N	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , glass is not allowed	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , in front of toilet rooms	1			
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , framed pictures, EDITED 1/6/16: Changed violation from "replace glass w/ tempered glass" to "replace panel w/	1			
* N1.11.1.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing escutcheon			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
* N101.15.2.5	A	1	0	O		Unapproved use of room , 4 church classrooms used without approval from the City. No proper exiting, one accessed through storage, no smoke			N	

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..18
Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited50
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5111 Imagine Charter School at Weston
2500 Glades Circle
Weston, FL 33327
Phone: (954)659-3600 Fax: (954)659-3620

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
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Mike Coombs 127806
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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.15.(b)5	E	000	0	O		Faculty/staff restrooms-separate from students , must allocate separate Staff Restroom from students', EDITED 9/9/14: Provide permanent	1			
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , throughout facility at all rooms/areas w/o numbers			C	
HPPS.2.4.2	b	000	0	M	1500	Playground: Add sand to 12" depth , or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)				
HPPS 5.3.6.4	B	000	0	M	625	Playground: add sand to lower equip ht , slide exit height > 15" above the ground is not permitted				
S5.2a7	B	000	0	O		Playground: Maintain Safety Surface-Clear Obstructions , exposed torn weed fabric in playground is a tripping hazard				
S5.2k	B	000	0	M	5000	Playground: Repair/Replace Equipment , replace torn rubber cover on composite set's swing seat - has exposed metal edge and corner			C	
11a 3	B	000	0	M	156	Post Fire Dept. Connection Sign , identify all FDCs and fire sprinkler backflow preventers with the building number each system serves			C	
S5.10.b	E	000	0	M	1875	Protect equip < 6' 8" in height , throughout classrooms, wall-mounted TVs or adjust height				
051503	F	000	0	O		Provide Access To Fire Department Connection , Excercise all FDC caps painted over for FD access			C	
S5.17b2d	B	000	0	O		provide access to utility controls , electrical panels on exterior walls bet/ bldgs 200, 300, 400, 500, trim bushes to provide access				
S5(16)(b)6	E	000	0	M	11500	Provide separate restrooms for male and female students > grade 3. , unisex restrooms in classrooms are not permitted			C	
* N101.15.3.2.4	F	000	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout				
H64e13.004.3b	A	000	0	O		Remove unsafe/broken Equipment , provide blind cord keepers	1			
S5.16.a.4	B	000	0	M	313	repair exhaust fan , multiple exhaust fans in toilet rooms not exhausting				
* N101.5.3.4.2 1.2	D	000	0	M	625	repair p/a system , per AHJ, must provide training to staff for intercom use. Intercom used in lieu of pull stations. Provide and maintain SOP Guidelines				
N101.5.3.4.2 1.2	D	000	0	M	625	repair p/a system , repair intercom system/2-way comm. req'd bet. classrms & Admin. or install pull stations in all buildings w/o FA pull stations			C	
H64e13.004.6ab	B	00	0	M	2500	Repair unsafe/broken equipment Window blind cords need keepers all clsrms., EDITED 9/9/14: changed bldg no. to 00 and clsrms to 0000	1			
S5.8c	B	000	0	M	488	replace exit hardware , all toilet room doors, provide hardware that can be unlocked from the outside w/o use of a special tool			C	

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		Bldg No.	Room No.							
S5.2.a.7	B	000	0	M	120	Replace plastic ground utility box cover , next to Fire sprinkler backflow preventer			C	
N13.6.2.6.2. 2	F	000	0	M	188	Rpr/rpl fire sprinkler head , clean/dust all sprinkler heads in classroom mechanical rooms and remove spray foam insul. obstructions			C	
S5.12.h	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms w/L brackets & screws., EDITED 9/9/14: Changed bldg no to 00 and room no to 0000	1			
S5.2.d2	B	000	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , (when fenced, pickets or openings in fence < 3.5 inches;				
N72.7.5.3	D	100	0	O		Clear area around strobe light.			C	
* N72.7.5.3	D	100	0	O		Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted				
* N1.11.1.2/ N70.406.5	B	100	0	O		install electric receptacle cover , replace broken blank cover				
N70E.420.2. A1	B	100	0	O		install light covers			C	
* N1.10.19.5.1	B	C100	0	M	156	Provide signage to read the following: Comply w/Fla.Light Truss Signage Law.	1			
* N1.11.7	B	100	0	O		remove extension cords				
N101.7.10.1	B	100	0	O		Remove storage from restroom			C	
16f115	B	100	0	O		remove unsafe electric equipment , electric wax/oil/incense burner			C	
* N101.7.9.2.6	C	100	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	100	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	100	0	M	375	Repair battery lighting				
N1.11.1.2	B	C100	0	M	1250	Repair/Secure Electrical Panel Box Keep elec. panel "P" locked.			C	
S5.8c	B	100	0	M	488	replace exit hardware , toilet inside push-lock missing			C	
S5.8c	B	100	0	M	488	replace exit hardware , toilet inside-push lock broken			C	

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		Bldg No.	Room No.							
* N13.6.2.6.2. 2	F	100	0	M	188	Rpr/rpl fire sprinkler head , in Mech rm, clean				
* N72.7.5.3	D	200	0	O		Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted				
* N72.7.5.3	D	200	0	O		Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted				
* N101.7.1.10. 1	C	200	0	O		remove exit obstructions , backpacks storage on corridor floor is nor permitted				
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting				
S5.16.b.9	B	200	0	M	125	repair water fountain , rusted corner with sharp edges				
S5.12.h	B	200	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
* N13.26.1	F	300	0	M	414	inspect fire sprinkler system Backflow leaking & exposed wiring., EDITED 9/9/14: changed bldg no from A to 300 and room no to 9599 from A300	1			
N1.11.1.10	B	300	0	M	63	install junction box cover , at fire sprinkler riser alarm			C	
* N1.13.7.1.4. 4	D	300	0	M	1000	repair fire alarm system , repair and seal exposed wiring at fire sprinkler backflow preventer alarm. EDITED 9/9/14: exposed wires corrected, still	1			
S5.10.b	E	400	0	M	1875	Protect equip < 6' 8" in height , low hanging banners on string suspended from ceiling grid				
N1.13.7.1.4. 4	D	400	0	M	1000	repair fire alarm system , repair exposed wires and seal at fire sprinkler backflow preventer alarm			C	
* N70E.420.2. A1	B	500	0	O		install light covers , EDITED 9/9/14: Changed bldg no fron A to 500	1			
* N1.11.7	B	500	0	O		remove extension cords				
* N101.8.3.5.1	E	500	0	M	250	seal horizontal openings , patch/seal around wall penetrations, EDITED 9/9/14: on ceiling, changed bldg no. from A to 500	1			
* N101.7.9.2.6	C	600	0	M	375	Repair battery lighting				
N1.11.1.2/ N70.406.5	B	700	0	O		install electric receptacle cover , missing GFCI bottom plate			C	
s5.17b2a	B	700	0	O		Lock utility panel. , electrical panel			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5111 Imagine Charter School at Weston
2500 Glades Circle
Weston, FL 33327

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)659-3600 Fax: (954)659-3620

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.3.1.2	B	700	0	O		Occupancy exceeds 20 sq ft/student ratio				
* N101.7.3.1.2	B	700	0	O		Occupancy exceeds 20 sq ft/student ratio				
051503	F	700	0	O		Provide Access To Fire Department Connection , clear landscaping to and around FDC			C	
* N1.10.19	B	700	0	O		Remove Storage From Area , 3' around water heater	1			
S5.14.9	B	700	0	M	250	repair light fixture , at covered walkway column by FDC			C	
S5.8.a	b	700	0	M	500	Repair window , cracked glass				
N1.10.19.5.1	B	9699	0	M	156	Provide signage to read the following: Need playground rules/use signage for grd.grps.			C	
S5.14.9	B	600/500	0	M	250	repair light fixture , at covered walkway column- secure			C	
S5.8c5	E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior has step				
S5.8c5	E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , door to exterior, left of stage, has step				
N1.11.1.7.1	F	C	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	C	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.7.1	F	C	0	O		discontinue use of piggybacked surge strips , surge protector into extension cord, remove extension cord				
S5.15b5	E	C	0	O		Faculty/staff restrooms-separate from students , staff use is not permitted in clinic RR				
N70.408.4	B	C	0	M	1500	identify circuit breakers , identify on the FACP the location of the FACP breaker in room C115			C	
N1.11.1.2/ N70.406.5	B	A	0	O		install electric receptacle cover , replace damaged			C	
S5.16.a	B	C	0	M	1875	install exhaust fan/vent to exterior , Janitor rm				
S5.16.a	B	C	0	M	1875	install exhaust fan/vent to exterior , toilet room				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
* N70E.410.2. B	B	C	0	M	250	install gfci within 6 ft water supply	1			
* N70E.410.2. B	B	C	0	M	250	install gfci within 6 ft water supply	1			
N70E.410.2. B	B	C	0	M	250	install gfci within 6 ft water supply , at exterior wall outside C120, by water fountain			C	
N70E.410.2. B	B	B	0	M	250	install gfci within 6 ft water supply , at kitchen sink or if protected identify			C	
N70E.410.2. B	B	C	0	M	250	install gfci within 6 ft water supply , at water fountain			C	
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb				
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room				
S5(9)(b)	B	B	0	O		Install impervious ceiling material in toilet room , group toilet room, EDITED 9/10/14: Corrected bldg no from P to B, sign faded	1			
S5(9)(b)	B	B	0	O		Install impervious ceiling material in toilet room , unless ceiling tiles are impervious	1			
S5.9	B	B	0	O		Install impervious material , all walls in Kitchen serving area to a height of 6' above the floor				
S5.9	B	C	0	O		Install impervious material , floor, vct is not permitted in RR, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
S5(9)(c)	B	B	0	O		Install impervious material , kitchen/food preparation ceiling			C	
S5.9	B	B	0	O		Install impervious material , on ceiling				
S5.9	B	C	0	O		Install impervious material , on floor, VCT tile is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9	B	B	0	O		Install impervious material , on floor, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
* N70E.420.2. A.2	B	B	0	O		install light switch cover , cafeteria mgr.				

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		Bldg No.	Room No.							
S5.8b2	C	C	0	M	1000	install railings min 24" on windows , install additional horizontal rail on office door or lower the existing bar, storefronts need 1-1/2" safety rail at			C	
s5.17b2a	B	B	0	O		Lock utility panel. , Media Center- lock electrical panel			C	
* N101.7.3.1.2	B	B	0	O		Occupancy exceeds 20 sq ft/student ratio				
* N101.13.7.9.3	C	B	0	M	157	post capacity sign , Maximum 20				
* N101.13.7.9.3	C	B	0	M	157	post capacity sign , Maximum 25				
S5.13g2b	B	C	0	O		provide cover for cot , blanket is not permitted, only pastic-covered or disposable items permitted, COS, removed			C	
F281.006.16	B	B	0	O		Provide Health Department Inspection				
S5.13.g.1.c	B	C	0	C	1875	provide hot water for clinic				
N 740	b	B	0	O		Provide LP gas placard per NPFA 740 , per AHJ, install on gate to kitchen service area			C	
S5.13.g1b	E	C	0	C	0	Provide separate M/F accessible toilet rooms in clinic , Unisex RR not permitted for Middle School				
N1.10.19.5.1	B	A	0	M	156	Provide signage to read the following: FDC signs faded.			C	
N1.10.19.5.1	B	B	0	M	156	Provide signage to read the following: Need 704 placard on Flamm.Storage Cabinet o/s kitchen.			C	
N1.10.19.5.1	B	B	0	M	156	Provide signage to read the following: , "No Smoking" at gas tank cage at kitchen service area			C	
N1.11.1.5	B	A	0	O		remove adapters			C	
N1.10.19.7	F	A	0	O		remove combustibile materials , paper on door's vision panel is not permitted			C	
S5.16.b.2.c	b	B	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	B	0	O		Remove deodorizer(s) from restroom				
* N101.7.1.10.1	C	C	0	O		remove exit obstructions , backpacks on floor in front of exit door				

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Mike Coombs 127806
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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
N101.7.1.10.1	C	C	0	O		remove exit obstructions , classroom board			C	
* N101.7.1.10.1	C	B	0	O		remove exit obstructions , furniture stored in cafeteria in front of exit door				
* N1.11.7	B	B	0	O		remove extension cords , at cooler	1			
N1.11.7	B	C	0	O		remove extension cords , outside kitchen at fire sprinkler riser			C	
N1.11.7	B	C	0	O		remove extension cords , X 2			C	
N1.60	B	B	0	O		remove improperly stored chemicals , outside kitchen-provide approved gasoline containers-containers in flammable storage cabinet are not			C	
N1.60	B	A	0	O		remove improperly stored chemicals/cleaning supplies , properly store Bleach to provide spillage containment			C	
S5.10.b	B	A	0	O		remove sharp objects Round or guard edge on cabinetry/built-in.			C	
N1.10.19	B	A	0	O		Remove Storage From Area , clear floor area in room			C	
S13.w2.b	b	B	0	O		Remove Storage under stage/platform				
16-f1-15	B	C	0	O		remove unsafe electric equipment Cord thru coffee machine cabinet door.			C	
16f115	B	A	0	O		remove unsafe electric equipment , DVR cord to TV is a tripping hazard- secure properly or remove			C	
N101.7.9.2.6	C	C	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	B	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	B	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	

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Mike Coombs 127806
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	C	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	B	0	M	375	Repair battery lighting				
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting , corridor in front of 713			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting , corridor next to 306			C	
S5.11.f	A	C	0	M	2500	repair cabinets/casework , round off corners at reception desk or provide corner guards			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	0	O		repair ceiling tiles , replace 2 x 4 light cover secured with tape			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	0	O		repair ceiling tiles , replace missing tiles and seal holes	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	0	O		repair ceiling tiles , water damage			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	A	0	M	3125	repair ceilings , secure A/C diffuser to ceiling			C	
N1.12.4.6.9	B	B	0	M	438	repair door (metal) Kitchen exit door sticking.			C	
* N.1.12.4/ N101.15.36	B	C	0	M	625	repair door (wood) , door knob				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , not operating			C	
* N1.11.1.2/ N72.314.25	B	B	0	M	625	repair exposed wiring , blank cover needed in kitchen				
N1.11.1.2/ N72.314.25	B	B	0	M	625	repair exposed wiring , Media Center- repair exposed wiring behind wall-mounted clock			C	
* N1.13.7.1.4. 4	D	C	0	M	1000	repair fire alarm system , active supervisory at bldg 300 backflow				

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		Bldg No.	Room No.							
* N101.15.2.1 0/N101.7.10	B	B	0	M	250	repair illuminated exit sign	1			
N101.15.2.1 0/N101.7.10	B	B	0	M	250	repair illuminated exit sign			C	
N101.15.2.1 0/N101.7.10	B	B	0	M	250	repair illuminated exit sign			C	
* N101.15.2.1 0/N101.7.10	B	B	0	M	250	repair illuminated exit sign				
* N101.15.2.1 0/N101.7.10	B	B	0	M	250	repair illuminated exit sign , EDITED 9/10/14: Corrected bldg no from P to B, sign faded	1			
* N101.7.2.1.7	C	B	0	M	500	repair panic hardware , replace missing allen- wrench at each lock-down box in cafeteria	1			
H64e13.004. 6ab	B	A	0	M	2500	Repair unsafe/broken equipment , secure A/C thermostat to wall			C	
N101.8.4.3/ N101.8.3.4	B	B	0	M	2500	repair walls , wall cut-out below ANSUL pull station			C	
S5.8c	B	B	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside EDITED 9/10/14: Changed bldg no from C to B V:			V	
S5.8c	B	C	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not req'd in Admin			V	
S5.8c	B	C	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not req'd in Admin			V	
N101.7.2.1.5	B	C	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not req'd in Admin			V	
N101.7.2.1.5	B	A	0	M	488	replace exit hardware , or repair-door does not latch			C	
S5.8c	B	B	0	M	488	replace exit hardware , or repair, detached door knob				
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

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		Bldg No.	Room No.							
S5.12.h	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall V: Not found			V	
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall V: Removed			V	
S5.12.h	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall V: Removed			V	
N55.7.1.4.1	B	B	0	M	218	secure gas cylinders Prov.cage w/704 placard for LPG gas tank storage.			C	

Total Casualty/Sanitation Deficiencies..42

Total Fire Safety Deficiencies (*).....44 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited86

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/4/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5171 Imagine Elementary at North Lauderdale Charter
1395 S State Road #7
North Lauderdale, FL 33068
Phone: (954)973-8900 Fax: (954)974-5588

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at corridor door to exterior, next to 115				
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
* N101.14.2.5	B	1	0	O		First grade and lower-ground floor only. , Media Center				
* N101.15.2.1.2	B	1	0		0	First grade and lower-ground floor only. , Speech				
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher				
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			C	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , boys group toilet, replace cracked				
N101.8.1.2	F	1	0	M	3125	install fire sprinklers , between walls at serving line			R	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , broken				
S5.9.d	B	1	0	M	2500	install floor drain , provide proper drain cover for location near exit door, has open quadrant, in path of travel				
* N101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , replace missing at door to corridor				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.1	B	1	0	O		Install impervious material , all toilet rooms that dont have tile or other impervious material, require impervious walls, to 4' above finish floor, all walls	1			
S5.9.1	B	1	0	O		Install impervious material , Boys Group Toilet walls, to 4' above finish floor, all walls	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
S5.9.1	B	1	0	O		Install impervious material , ceiling	1			
S5.9.1	B	1	0	O		Install impervious material , Girls Group Toilet walls, to 4' above finish floor, all walls	1			
S5.9.1	B	1	0	O		Install impervious material , tile at floor missing at toilet			C	
S5.9.1	B	1	0	O		Install impervious material , to 6' above finish floor, all walls	1			
* N1.11.1.10	B	1	0	M	63	install junction box cover				
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A1	B	1	0	O		install light covers				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at door not used for exiting with furniture abutting door, storefronts need 1-1/2" safety rail at 24"-36" above			C	
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip , 6' min. in all directions for each piece of equipment, including concrete walk				
BCCO 7.5.03.i	B	1	0	M	5000	Playground: Repair/Replace Equipment , anchor Pre-K playground equipment				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , replace missing screw on bouncy bar seat			C	
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , post missing age-appropriate sticker on composite playground equipment or post sign				
* N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room				
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , "NO BUILDING ACCESS" at exterior door with no building access next to 802. EDITED 9/4/14: at two	1			
S5.13.g	E	1	0	C		Provide toilet room in clinic				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , at exterior door	1			

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		Bldg No.	Room No.							
* N101.15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
N101.15.7.4.3.2	A	1	0	O		Remove artwork/material > 50% wall space (sprinklered)			C	
N1.10.19.7	F	1	0	O		remove combustible materials Remove chickee from classroom.			C	
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
* N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations	1			
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
N1.10.19.7	F	1	0	O		remove combustible materials , floor to ceiling paper tree on wall			C	
64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom				
64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom				
64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom				
* N1.12.4.6.18.3	E	1	0	O		remove door stops , door stop on stair doors is not permitted	1			
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , provide 36" min. exit aisles				
* N1.10.19.7	B	1	0	O		remove fire sprinkler obstruction , umbrella suspended from ceiling system				
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling				

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		Bldg No.	Room No.							
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling				
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling				
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling				
SD101	B	1	0	O		Remove storage from restroom			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , install urinal partition between urinals, EDITED 9/4/14: Corrected room number from 127 to 128	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , replace/repair privacy latch(es)				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting V: Room not found			V	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , at corridor by 503				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , warped tile				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage, EDITED 9/4/14: corrected bldg. no. from 2 to 1			C	
S5.9	B	1	0	M	3125	repair ceilings , secure soffit vent in front of 104				
S5.9	B	1	0	M	3125	repair ceilings , secure soffit vent in front of 113				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings , water damage				

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		Bldg No.	Room No.							
N1.12.4.6.9	B	1	0	M	438	repair door (metal) , repair door at stair			C	
S5.8.a	B	1	0	M	438	repair door (metal) , repair metal frame at strike				
S5.8.a	B	1	0	M	625	repair door (wood) Restroom door not permitted to open to kitchen.	1			
N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to corridor by serving line, require adjustment- not closing properly			C	
S5.8c2	B	1	0	M	438	Repair Door Closer				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , 1st floor				
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , at door to corridor- X 2 (double door)			C	
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , broken wall-mounted power strip, has exposed wires				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , clean vent				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , EDITED 9/4/14: corrected bldg no. from 2 to 1	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , janitor				
S5.2.d.10	B	1	0	M	1250	repair fence , at playground by fire sprinkler riser, secure fence fabric to top rail	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , 1st floor				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor 006, next to 116, door to exterior/playground				

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		Bldg No.	Room No.							
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at main entrance				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , secure to ceiling				
S5.4	C	1	0	M	1250	repair masonry wall (exterior) , seal wall at exterior strobe to prevent water intrusion	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , provide blind cord keepers	1			
N1.11.1.2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , panel H has faded circuit identification			C	
* N1.11.1.2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , panel H is missing a blank cover	1			
N1.11.1.2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , panel K is missing a blank cover			C	
N101.15.2.5. 6	B	1	0	M	938	Replace door w/door with vision panel , door into corridor, EDITED 9/4/14: Altered without a permit, need approval	1			
S5.8c	B	1	0	M	488	replace exit hardware , clinic, provide hardware that cannot be locked from the inside				
S5.8c	B	1	0	M	488	replace exit hardware , latch on inside, provide hardware that cannot be locked from the inside V: Room not found			V	
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , or repair, only one action permitted for exiting				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror Boys & Girls Group Toilet Rooms.	1			
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , plumbing escutcheons missing or not secured	1			
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , plumbing escutcheons missing or not secured	1			

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		Bldg No.	Room No.							
S5.8.d	B	1	0	M	1250	Replace panel w/tempered glass , fish tank				
N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , corridor in front of 503, replace missing escutcheon			C	
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , heads need cleaning				
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , replace missing escutcheons, X 2	1			
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , IT room, has detached firestop in wire conduit at floor, must reapply	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
N101.13.4	E	2	0	O		attach fire rating labels to curtains , or remove			C	
S5.9.c	B	2	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	2	0	O		Install impervious ceiling material in toilet room	1			
* N1.11.1.10	B	2	0	M	63	install junction box cover				
N70E.420.2. A1	B	2	0	O		install light covers , exterior wall light at basketball court			C	
N70E.420.2. A1	B	2	0	O		install light covers , missing at exterior wall light, by fire sprinkler riser			C	
S5.8b2	C	2	0	M	1000	install railings min 24" on windows , at door not used for exiting with furniture abutting door, storefronts need 1-1/2" safety rail at 24"-36" above			V	
H64E13.004. 6.b	B	2	0	O		install soap dispensers , handicap stall				
H64E3.004.6 b3	B	2	0	M	750	install towel holder/air blower , handicap stall				
* N101.15.3.2. 4	F	2	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
N1.10.19.7	F	2	0	O		remove combustibile materials , ceiling decorations			C	
N1.10.19.7	F	2	0	O		remove combustibile materials , ceiling decorations			C	

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		Bldg No.	Room No.							
S5.16b7	E	2	0	O		remove door stops , doors are not permitted to be held open, group toilet room				
S5.16b7	E	2	0	O		remove door stops , doors are not permitted to be held open, group toilet room				
S5.10.e	B	2	0	M	1875	repair bathroom partitions , missing urinal partition				
S5.10.e	B	2	0	M	1875	repair bathroom partitions , repair/replace privacy latch(es)				
S5.10.e	B	2	0	M	1875	repair bathroom partitions , replace/repair privacy latch(es)				
* N101.7.9.2.6	C	2	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	2	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	2	0	M	375	Repair battery lighting				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	2	0	O		repair ceiling tiles , water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	2	0	O		repair ceiling tiles , water damage				
N1.12.4.6.9	B	2	0	M	438	repair door (metal) , exterior door is difficult to latch			C	
* N.1.12.4/ N101.15.36	B	2	0	M	625	repair door (wood) , corridor smoke doors do not close properly	1			
* N101.15.2.1 0/N101.7.10	B	2	0	M	250	repair illuminated exit sign , illuminated exit sign location correction or correction of evacuation plan required, as determined by AHJ				
S5.9.4	B	2	0	M	2500	repair walls , corridor door header at door to the exterior, next to 105				
S5.9.4	B	2	0	M	2500	repair walls , secure vinyl wall base			C	
S5.8c	B	2	0	M	488	replace exit hardware , broken			C	
S5.8c	B	2	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
N1.13.7.3.2. 4	b	1 & 2	0	O		Inspect fire alarm system			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/4/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5171 Imagine Elementary at North Lauderdale Charter
1395 S State Road #7
North Lauderdale, FL 33068
Phone: (954)973-8900 Fax: (954)974-5588

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..49
Total Fire Safety Deficiencies (*).....55 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited104
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5042 Imagine Middle School - West
2500 Glades Circle, Weston, FL 33327
Phone: (954)659-3600 Fax: (954)659-3620

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] FireSafety [x]Casualty [x]Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004.6 ab	B	00	0	M	2500	Repair unsafe/broken equipment Window blind cords need keepers all clsrms., EDITED 9/9/14: changed bldg no. to 00 and clsrms to 0000	1			
N72.7.5.3	D	100	0	O		Clear area around strobe light.			C	
* N72.7.5.3	D	100	0	O		Clear area around strobe light , storage on top shelf of unit in front of strobe not permitted				
* N1.11.1.2/ N70.406.5	B	100	0	O		install electric receptacle cover , replace broken blank cover				
N70E.420.2. A1	B	100	0	O		install light covers			C	
* N1.11.7	B	100	0	O		remove extension cords				
N101.7.10.1	B	100	0	O		Remove storage from restroom			C	
16f115	B	100	0	O		remove unsafe electric equipment , electric wax/oil/incense burner			C	
* N101.7.9.2.6	C	100	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	100	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	100	0	M	375	Repair battery lighting				
S5.8c	B	100	0	M	488	replace exit hardware , toilet inside push-lock missing			C	
S5.8c	B	100	0	M	488	replace exit hardware , toilet inside-push lock broken			C	
* N13.6.2.6.2.2	F	100	0	M	188	Rpr/rpl fire sprinkler head , in Mech rm, clean				
* N72.7.5.3	D	200	0	O		Clear area around strobe light , storage on top shelf of unit in front of strobe not permitted				
* N72.7.5.3	D	200	0	O		Clear area around strobe light , storage on top shelf of unit in front of strobe not permitted				
* N101.7.1.10.1	C	200	0	O		remove exit obstructions , backpacks storage on corridor floor is nor permitted				
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting				
S5.16.b.9	B	200	0	M	125	repair water fountain , rusted corner with sharp edges				
S5.12.h	B	200	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
* N13.26.1	F	300	0	M	414	inspect fire sprinkler system Backflow leaking & exposed wiring., EDITED 9/9/14: changed bldg no from A to 300 and room no to 9599 from A300	1			
N1.11.1.10	B	300	0	M	63	install junction box cover , at fire sprinkler riser alarm			C	
* N1.13.7.1.4.4	D	300	0	M	1000	repair fire alarm system , repair and seal exposed wiring at fire sprinkler backflow preventer alarm. EDITED 9/9/14: exposed wires corrected, still leaking	1			
S5.10.b	E	400	0	M	1875	Protect equip < 6' 8" in height , low hanging banners on string suspended from ceiling grid				
N1.13.7.1.4.4	D	400	0	M	1000	repair fire alarm system , repair exposed wires and seal at fire sprinkler backflow preventer alarm			C	
* N70E.420.2. A1	B	500	0	O		install light covers , EDITED 9/9/14: Changed bldg no fron A to 500	1			
* N1.11.7	B	500	0	O		remove extension cords				
* N101.8.3.5.1	E	500	0	M	250	seal horizontal openings , patch/seal around wall penetrations, EDITED 9/9/14: on ceiling, changed bldg no. from A to 500	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5042 Imagine Middle School - West
2500 Glades Circle, Weston, FL 33327
Phone: (954)659-3600 Fax: (954)659-3620

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	600	0	M	375	Repair battery lighting				
S5.14.9	B	600/500	0	M	250	repair light fixture , at covered walkway column-secure			C	
N1.11.1.2/ N70.406.5	B	700	0	O		install electric receptacle cover , missing GFCI bottom plate			C	
s5.17b2a	B	700	0	O		Lock utility panel. , electrical panel			C	
* N101.7.3.1.2	B	700	0	O		Occupancy exceeds 20 sq ft/student ratio				
* N101.7.3.1.2	B	700	0	O		Occupancy exceeds 20 sq ft/student ratio				
051503	F	700	0	O		Provide Access To Fire Department Connection , clear landscaping to and around FDC			C	
* N1.10.19	B	700	0	O		Remove Storage From Area , 3' around water heater	1			
S5.14.9	B	700	0	M	250	repair light fixture , at covered walkway column by FDC			C	
S5.8.a	b	700	0	M	500	Repair window , cracked glass				
N1.10.19.5.1	B	9699	0	M	156	Provide signage to read the following: Need playground rules/use signage for grd.grps.			C	
N1.11.1.2/ N70.406.5	B	A	0	O		install electric receptacle cover , replace damaged			C	
N1.10.19.5.1	B	A	0	M	156	Provide signage to read the following: FDC signs faded.			C	
N1.11.1.5	B	A	0	O		remove adapters			C	
N1.10.19.7	F	A	0	O		remove combustible materials , paper on door's vision panel is not permitted			C	
N1.60	B	A	0	O		remove improperly stored chemicals/cleaning supplies , properly store Bleach to provide spillage containment			C	
S5.10.b	B	A	0	O		remove sharp objects Round or guard edge on cabinetry/built-in.			C	
N1.10.19	B	A	0	O		Remove Storage From Area , clear floor area in room			C	
16f115	B	A	0	O		remove unsafe electric equipment , DVR cord to TV is a tripping hazard- secure properly or remove			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting , corridor in front of 713			C	
N101.7.9.2.6	C	A	0	M	375	Repair battery lighting , corridor next to 306			C	
N1.13.3.3.3/N 1.13.7.4.3.11	B	A	0	M	3125	repair ceilings , secure A/C diffuser to ceiling			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
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Broward County School District - Charter

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(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.16.a.4		B	A	0	M	313	repair exhaust fan , not operating			C	
H64e13.004.6 ab		B	A	0	M	2500	Repair unsafe/broken equipment , secure A/C thermostat to wall			C	
N101.7.2.1.5		B	A	0	M	488	replace exit hardware , or repair-door does not latch			C	
S5.12.h		B	A	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.h		B	A	0	M	625	Secure bookcase/cabinet/shelving to wall V: Not found			V	
S5.12.h		B	A	0	M	625	Secure bookcase/cabinet/shelving to wall V: Removed			V	
S5.8c5		E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior has step				
S5.8c5		E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , door to exterior, left of stage, has step				
N70E.410.2.B		B	B	0	M	250	install gfcı within 6 ft water supply , at kitchen sink or if protected identify			C	
H64E13.004.6 a		A	B	0	M	1875	Install hose bibb				
H64E13.004.6 a		A	B	0	M	1875	Install hose bibb				
S5.9.c		B	B	0	O		Install impervious ceiling material in toilet room				
S5.9.c		B	B	0	O		Install impervious ceiling material in toilet room				
S5(9)(b)		B	B	0	O		Install impervious ceiling material in toilet room , group toilet room, EDITED 9/10/14: Corrected bldg no from P to B, sign faded	1			
S5(9)(b)		B	B	0	O		Install impervious ceiling material in toilet room , unless ceiling tiles are impervious	1			
S5.9		B	B	0	O		Install impervious material , all walls in Kitchen serving area to a height of 6' above the floor				
S5(9)(c)		B	B	0	O		Install impervious material , kitchen/food preparation ceiling			C	
S5.9		B	B	0	O		Install impervious material , on ceiling				
S5.9		B	B	0	O		Install impervious material , on floor, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
* N70E.420.2. A.2		B	B	0	O		install light switch cover , cafeteria mgr.				
s5.17b2a		B	B	0	O		Lock utility panel. , Media Center- lock electrical panel			C	
* N101.7.3.1.2		B	B	0	O		Occupancy exceeds 20 sq ft/student ratio				
* N101.13.7.9.3		C	B	0	M	157	post capacity sign , Maximum 20				
* N101.13.7.9.3		C	B	0	M	157	post capacity sign , Maximum 25				
F281.006.16		B	B	0	O		Provide Health Department Inspection				
N 740		b	B	0	O		Provide LP gas placard per NPFA 740 , per AHJ, install on gate to kitchen service area			C	
N1.10.19.5.1		B	B	0	M	156	Provide signage to read the following: Need 704 placard on Flamm.Storage Cabinet o/s kitchen.			C	
N1.10.19.5.1		B	B	0	M	156	Provide signage to read the following: , "No Smoking" at gas tank cage at kitchen service area			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

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Mike Coombs 127806
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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.2.c	b	B	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	B	0	O		Remove deodorizer(s) from restroom				
* N101.7.1.10.1	C	B	0	O		remove exit obstructions , furniture stored in cafeteria in front of exit door				
* N1.11.7	B	B	0	O		remove extension cords , at cooler	1			
N1.60	B	B	0	O		remove improperly stored chemicals , outside kitchen-provide approved gasoline containers-in flammable storage cabinet are not permitted			C	
S13.w2.b	b	B	0	O		Remove Storage under stage/platform				
N101.7.9.2.6	C	B	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	B	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	B	0	M	375	Repair battery lighting				
N1.13.3.3.3/N 1.13.7.4.3.11	B	B	0	O		repair ceiling tiles , water damage			C	
N1.12.4.6.9	B	B	0	M	438	repair door (metal) Kitchen exit door sticking.			C	
* N1.11.1.2/ N72.314.25	B	B	0	M	625	repair exposed wiring , blank cover needed in kitchen				
N1.11.1.2/ N72.314.25	B	B	0	M	625	repair exposed wiring , Media Center- repair exposed wiring behind wall-mounted clock			C	
* N101.15.2.10/ N101.7.10	B	B	0	M	250	repair illuminated exit sign	1			
N101.15.2.10/ N101.7.10	B	B	0	M	250	repair illuminated exit sign			C	
N101.15.2.10/ N101.7.10	B	B	0	M	250	repair illuminated exit sign			C	
* N101.15.2.10/ N101.7.10	B	B	0	M	250	repair illuminated exit sign				
* N101.15.2.10/ N101.7.10	B	B	0	M	250	repair illuminated exit sign , EDITED 9/10/14: Corrected bldg no from P to B, sign faded	1			
* N101.7.2.1.7	C	B	0	M	500	repair panic hardware , replace missing allen-wrench at each lock-down box in cafeteria	1			
N101.8.4.3/ N101.8.3.4	B	B	0	M	2500	repair walls , wall cut-out below ANSUL pull station			C	
S5.8c	B	B	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside EDITED 9/10/14: Changed bldg no from C to B V: Not req'd in Admin			V	
S5.8c	B	B	0	M	488	replace exit hardware , or repair, detached door knob				
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
N55.7.1.4.1	B	B	0	M	218	secure gas cylinders Prov.cage w/704 placard for LPG gas tank storage.			C	
N1.11.1.7.1	F	C	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	C	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.7.1	F	C	0	O		discontinue use of piggybacked surge strips , surge protector into extension cord, remove extension cord				
S5.15b5	E	C	0	O		Faculty/staff restrooms-separate from students , staff use is not permitted in clinic RR				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N70.408.4	B	C	0	M	1500	identify circuit breakers , identify on the FACP the location of the FACP breaker in room C115			C	
S5.16.a	B	C	0	M	1875	install exhaust fan/vent to exterior , Janitor rm				
S5.16.a	B	C	0	M	1875	install exhaust fan/vent to exterior , toilet room				
* N70E.410.2.B	B	C	0	M	250	install gfci within 6 ft water supply	1			
* N70E.410.2.B	B	C	0	M	250	install gfci within 6 ft water supply	1			
N70E.410.2.B	B	C	0	M	250	install gfci within 6 ft water supply , at exterior wall outside C120, by water fountain			C	
N70E.410.2.B	B	C	0	M	250	install gfci within 6 ft water supply , at water fountain			C	
S5.9	B	C	0	O		Install impervious material , floor, vct is not permitted in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9	B	C	0	O		Install impervious material , on floor, VCT tile is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.8b2	C	C	0	M	1000	install railings min 24" on windows , install additional horizontal rail on office door or lower the existing bar, storefronts need 1 -1/2" safety rail at 24"-36" above the floor			C	
S5.13g2b	B	C	0	O		provide cover for cot , blanket is not permitted, only pastic-covered or disposable items permitted, COS, removed			C	
S5.13.g.1.c	B	C	0	C	1875	provide hot water for clinic				
S5.13.g1b	E	C	0	C	0	Provide separate M/F accessible toilet rooms in clinic , Unisex RR not permitted for Middle School				
* N101.7.1.10.1	C	C	0	O		remove exit obstructions , backpacks on floor in front of exit door				
N101.7.1.10.1	C	C	0	O		remove exit obstructions , classroom board			C	
N1.11.7	B	C	0	O		remove extension cords , outside kitchen at fire sprinkler riser			C	
N1.11.7	B	C	0	O		remove extension cords , X 2			C	
16-f1-15	B	C	0	O		remove unsafe electric equipment Cord thru coffee machine cabinet door.			C	
N101.7.9.2.6	C	C	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	C	0	M	375	Repair battery lighting				
S5.11.f	A	C	0	M	2500	repair cabinets/casework , round off corners at reception desk or provide corner guards			C	
N1.13.3.3.3/N 1.13.7.4.3.11	B	C	0	O		repair ceiling tiles , replace 2 x 4 light cover secured with tape			C	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	C	0	O		repair ceiling tiles , replace missing tiles and seal holes	1			
* N.1.12.4/ N101.15.36	B	C	0	M	625	repair door (wood) , door knob				
* N1.13.7.1.4.4	D	C	0	M	1000	repair fire alarm system , active supervisory at bldg 300 backflow				
S5.8c	B	C	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not req'd in Admin			V	
S5.8c	B	C	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not req'd in Admin			V	
N101.7.2.1.5	B	C	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not req'd in Admin			V	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5042 Imagine Middle School - West
2500 Glades Circle, Weston, FL 33327
Phone: (954)659-3600 Fax: (954)659-3620

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall V: Removed			V	
* N1.10.19.5.1	B	C100	0	M	156	Provide signage to read the following: Comply w/Fla.Light Truss Signage Law.	1			
N1.11.1.2	B	C100	0	M	1250	Repair/Secure Electrical Panel Box Keep elec. panel "P" locked.			C	
S5.15.(b)5	E	000	0	O		Faculty/staff restrooms-separate from students , must allocate separate Staff Restroom from students', EDITED 9/9/14: Provide permanent signage to identify RRs in 700 bldg 107A	1			
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , throughout facility at all rooms/areas w/o numbers			C	
HPPS.2.4.2	b	000	0	M	1500	Playground: Add sand to 12" depth , or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)				
HPPS 5.3.6.4	B	000	0	M	625	Playground: add sand to lower equip ht , slide exit height > 15" above the ground is not permitted				
S5.2a7	B	000	0	O		Playground: Maintain Safety Surface-Clear Obstructions , exposed torn weed fabric in playground is a tripping hazard				
S5.2k	B	000	0	M	5000	Playground: Repair/Replace Equipment , replace torn rubber cover on composite set's swing seat - has exposed metal edge and corner			C	
11a 3	B	000	0	M	156	Post Fire Dept. Connection Sign , identify all FDCs and fire sprinkler backflow preventers with the building number each system serves			C	
S5.10.b	E	000	0	M	1875	Protect equip < 6' 8" in height , throughout classrooms, wall-mounted TVs or adjust height				
051503	F	000	0	O		Provide Access To Fire Department Connection , Excercise all FDC caps painted over for FD access			C	
S5.17b2d	B	000	0	O		provide access to utility controls , electrical panels on exterior walls bet/ bldgs 200, 300, 400, 500, trim bushes to provide access				
S5(16)(b)6	E	000	0	M	11500	Provide separate restrooms for male and female students > grade 3. , unisex restrooms in classrooms are not permitted			C	
* N101.15.3.2.4	F	000	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout				
H64e13.004.3 b	A	000	0	O		Remove unsafe/broken Equipment , provide blind cord keepers	1			
S5.16.a.4	B	000	0	M	313	repair exhaust fan , multiple exhaust fans in toilet rooms not exhausting				
* N101.5.3.4.21. 2	D	000	0	M	625	repair p/a system , per AHJ, must provide training to staff for intercom use. Intercom used in lieu of pull stations. Provide and maintain SOP Guidelines for review by AHJ				
N101.5.3.4.21. 2	D	000	0	M	625	repair p/a system , repair intercom system/2-way comm. req'd bet. classrms & Admin. or install pull stations in all buildings w/o FA pull stations			C	
S5.8c	B	000	0	M	488	replace exit hardware , all toilet room doors, provide hardware that can be unlocked from the outside w/o use of a special tool			C	
S5.2.a.7	B	000	0	M	120	Replace plastic ground utility box cover , next to Fire sprinkler backflow preventer			C	
N13.6.2.6.2.2	F	000	0	M	188	Rpr/rpl fire sprinkler head , clean/dust all sprinkler heads in classroom mechanical rooms and remove spray foam insul. obstructions			C	
S5.12.h	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms w/L brackets & screws., EDITED 9/9/14: Changed bldg no to 00 and room no to 0000	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d2	B	000	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , (when fenced, pickets or openings in fence < 3.5 inches; openings between 3.5 inches and 9 inches				

Total Non-Fire Safety Deficiencies.....42

Total Fire Safety Deficiencies (*).....44 (Includes ...0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited86

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/29/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5044 Imagine Schools - Plantation Campus
8200 Peters Road
Plantation, FL 33324
Phone: (954)358-4200 Fax: (954)472-1994

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d2	B	000	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , replace missing gate				
S.5.2.f.8.b	A	000	0	O		Vehicular and pedestrian crossing conflict. , playground and play field across parking area				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at corridor in front of 17, door to exterior				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room				
S5.11d	B	1	0	M	6250	install pad for dumpster				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chairrails1-1/2",24-36"aff gls.drs&strfrnts	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at storefront windows-Need chair rails 1-1/2" at 24"-36"	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , Principal's Office				
SD101	B	1	0	M	938	install tile at water fountain min. 4' V: Change in code				V
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panels with student access	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/29/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5044 Imagine Schools - Plantation Campus
8200 Peters Road
Plantation, FL 33324
Phone: (954)358-4200 Fax: (954)472-1994

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken foot/hand hold of wall climber on composite				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken pvc goal post with sharp edges				
S5.12.e	C	1	0	O		remove carpet pieces-tripping hazard				
S5.12.e	C	1	0	O		remove carpet pieces-tripping hazard				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , wood picnic table in play area outside playground				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing base at partition, exposed particle board				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , repair plastic laminate, has exposed wood				
S5.9.d	B	1	0	M	6250	Repair broken floor tiles (ceramic) , under sink	1			
S5.2.d	B	1	0	M	1250	repair fence , openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				
S5.9.4	B	1	0	M	2500	repair walls , under water fountain in front of 16, at wall base, water damage				
S5.16.b.9	B	1	0	M	125	repair water fountain , at playground-not secured & not connected to drain	1			
S5.8c	B	1	0	M	488	replace exit hardware , secure escutcheon				
S5.8c	B	1	0	M	488	replace exit hardware , secure escutcheon				
S5.8c	B	1	0	M	488	replace exit hardware , secure escutcheon				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/29/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5044 Imagine Schools - Plantation Campus
8200 Peters Road
Plantation, FL 33324
Phone: (954)358-4200 Fax: (954)472-1994

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror All group and single toilet rooms.	1			
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , mirrors				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.2a9	B	2	0	M	1250	Fill in washouts around sidewalks , sidewalk next building on path to playground/play field				
S5.10i2a	B	2	0	M	175	Install Fish/Room Number				
S5.10i2a	B	2	0	M	175	Install Fish/Room Number				
S5.9	B	2	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9	B	2	0	O		Install impervious material , VCT floors are not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
F 399	C	2	0	O		post elevator inspection certificate			C	
S5.16.b.6	E	2	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	2	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	2	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	2	0	O		Provide separate restrooms for male and female students > grade 3				
H64e13.004.3b	A	2	0	O		Remove unsafe/broken Equipment , data cable across room in front of secondary exit, tripping hazard				
H64e13.004.6ab	B	2	0	M	2500	Repair unsafe/broken equipment , secure flag bracket				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/29/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.d.1.e	B	2	0	M	875	Replace glass mirror w/reflective metal mirror All single toilet rooms.	1			
S5.10.a.4	B	2	0	O		Under stairs: remove storage and/or other use-SREF , in stair enclosure, desks				
S5.10.a.4	B	2	0	O		Under stairs: remove storage and/or other use-SREF , remove custodial carts and trash cans under 2nd floor egress stair	1			
S5.2a9	B	1&2	0	M	1250	Fill in washouts around sidewalks At east exit gate from playground under canopy.			C	
S5.16b2a	B	1&2	0	O		install new toilet seats Toilet fixtures do not comply w/Child.Access Req. V: Accessibility violation			V	
S5.12.h	B	1&2	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms in one & two story bldgs.	1			

Total Casualty/Sanitation Deficiencies..77

Total Deficiencies Cited77

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5024 Imagine Schools at Broward
9001 Westview Drive
Coral Springs, FL 33067
Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
			0							
SDASME. A17.1.2.27	C	1	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location				
S5.15b5	E	1	0	O		Faculty/staff restrooms-separate from students , Staff member was observed using the Girls Group Toilet Rm.				
S5.2.d.3&4	B	1	0	M	1500	fence around propane tank Fence in gas valve&maifold.exterior wall., EDITED 10/9/14: of sufficient height to prevent unauthorized access,	2			
S5.8c2	B	1	0	M	438	Install Door Closer , cafeteria door into corridor must swing 180 degress-when fully open, door cannot extend more than 7" into corridor, EDITED	1			
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms	1			
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room				
S5.9	B	1	0	O		Install impervious material , all walls to a height of 6' above the floor				
SD5-9--c-	B	1	0	M	2500	install tile a min of 4 ft from floor Green Janitors Closet- basin V: Not req'd, change in code			V	
SD101	B	1	0	M	938	install tile at water fountain min. 4' V: Not req'd, change in code			V	
SD101	B	1	0	M	938	install tile at water fountain min. 4' , at red corridor V: Not req'd, change in code			V	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Coral Springs, FL 33067
Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	B	1	0	M	938	install tile at water fountain min. 4' , at yellow corridor V: Not req'd, change in code			V	
SD101	B	1	0	M	938	install tile at water fountain min. 4' , by group toilet rooms, 1st floor V: Not req'd, change in code			V	
S5.14b12	F	1	0	O		maintain/clean ventilation filters , clean vent				
S5.13.o	b	1	0	O		No storage in Kiln rooms				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment Remove exposed cloth in playground surface.			C	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment Remove exposed cloth in playground surface.				
F 399	C	1	0	O		post elevator inspection certificate , Temporary Permit posted				
S5.13g2b	B	1	0	O		provide cover for cot			C	
S5.2.a.8	B	1	0	M	8000	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water in area next to animal preserve/middle school play area				
S5.13.g1b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , unisex RRs are not permitted for Middle School				
S5.16.a	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , next to Music room, carpet inside stair enclosure or remove				
S5.10.b	B	1	0	O		remove sharp objects , playground bicycle storage shed, hurricane anchors beyond structure, has sharp edges, reinstall to under structure or protect				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/9/2014

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Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.e	A	1	0	O		Remove unsafe/broken Equipment , at exterior corridor exit next to cafeteria-curling edges-tripping hazard, EDITED 10/9/14: Corrected location	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , broken bar-type chair			C	
H64E.13.004 .3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , at floor drain			C	
S.5.16b1	F	1	0	M	313	repair damaged equipment , 2 loose toilet seats			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure vent	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , Throughout-Toilet room exhaust fans run only when A/C runs. Wire toilet room exhaust fans to toilet room light switch.				
S5.2.d	B	1	0	M	1250	repair fence East side athletic field fence poles hanging.			C	
S5.2.d	B	1	0	M	1250	repair fence East side athletic field fence poles hanging.				
S5.14.9	B	1	0	M	250	repair light fixture , outside cafeteria/ patio-broken/falling cover			C	
S5.9.a	C	1	0	M	1875	repair metal wall (interior) V: incorrect violation			V	
S5.2.k	B	1	0	M	6250	repair unsafe play area , wall vent/drains missing screened end cap				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , bleachers missing end cap at multiple locations, middle school play area				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken faucet				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken toilet paper dispenser				
S5.6.b	C	1	0	M	2500	repair wall-wood (exterior) , next to room 19-window leak			C	
S5.9.a	B	1	0	M	2500	repair walls , at sink				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5024 Imagine Schools at Broward
9001 Westview Drive
Coral Springs, FL 33067
Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.a	B	1	0	M	2500	repair walls , hole in widow sill drywall, in front of Red Electrical Rm.				
S5.8.	B	1	0	M	488	replace exit hardware , or repair, broken door handle on inside				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , adjust escutcheon location to fully cover opening				
S5.8.d.1	B	1	0	O		Replace panel w/tempered glass Plexi or Tempered Glass for Fish Tanks.			C	
S5.2.a.7	B	1	0	M	120	Replace plastic ground utility box cover , by middle school play area and animal preserve				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , cove base			C	
H64E.13.004 .3.b	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , replace missing wall base tiles at end of serving line				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms.			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , Registrar's Office, by copy room				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout				
S5.12.h	B	1	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart			C	
S5.12.h	B	1	0	O		Strap TV's to mobile cart			C	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/9/2014

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Oakland Park, FL 33309
(754)321-4200

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Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed			V	
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed			V	
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed			V	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , at under stairs inside stair enclosure across from Media Center, EDITED 10/9/14: Changed			C	
S5.12.b	F	1	1	M	1250	secure equipment to floor bookcases all classrooms and media room			C	

Total Casualty/Sanitation Deficiencies..55

Total Deficiencies Cited55

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/4/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5416 International School of Broward
3100 N. 75 Avenue
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Phone: (954)987-2026 Fax: (954)987-7261

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N72.7.5.3	D		0	O		Clear area around strobe light.				
* N1.13.7.3.2. 4	b	000	0	O		Inspect fire alarm system , inspection is past due				
S5.10.12.a	F	000	0	O		Install Fish Number , all rooms/spaces, EDITED 8/4/14: Install FISH/Room Number	1			
* s5.17b2a	B	000	0	O		Lock utility panel. , all electrical panels with student access	1			
* N101.7.10.8. 5	C	000	0	O		post exit diagrams in each room , indicate the location of each space and clearly show primary and secondary path with correct orientation	1			
S5.2.d.10	B	000	0	M	1250	repair fence , knuckle down barbs at all fences at perimeter fencing-all locations within 6' above grade V: Duplicate			V	
S5.2.d.10	B	000	0	M	1250	repair fence , pickets on fence within 6' above grade are not allowed	1			
08-aa-04	B	1	0	C	1000	Change in level at doorway exceeds 1/2". V: No violation cited, computer error			V	
S5.2a9	B	1	0	M	1250	Fill in washouts around sidewalks , around basketball court	1			
* s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel at basketball court	1			
H64e13.004. 6ab	A	1	0	O		Remove unsafe/broken Equipment , shovels, rakes, etc stored outside shed and maintenance supplies (paint, rust remover, etc.) in unsecured plastic shed	1			
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , exposed wires at light post	1			
S5.2.d.10	B	1	0	M	1250	repair fence , hole in chain link fence with sharp wires			C	
* S5.10.a.10.a	B	1	0	M	625	repair stairs , sloped concrete step at end of walkway to basketball court	1			
S5.2.k	B	1	0	M	6250	repair unsafe play area , broken basketball pole with sharp edges	1			
s5.17b2a	B	2	0	O		provide access to utility controls , electrical panel, corrected on site			C	
N101.15.2.5. 5	C	200	0	C	9375	install additional exit Provide door to exterior for secondary egress. V: No longer a student-occupied space			V	
N101.7.2.18/ N1.12.4.6.3. 2	B	200	0	M	438	Install Door Closer			C	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/4/2014

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.2.18/ N1.12.4.6.3. 2	B	200	0	M	438	Install Door Closer , at exterior door				
F69A.0081.9 .a	C	200	0	C	3750	install emergency escape window #210 needs window or door to exterior. V: Duplicate			V	
S5(9)(c)	B	200	0	O		Install impervious material , VCT floor tile is not allowed in toilet rooms, Vinyl base is not allowed- Impervious floor material must wrap up 4" on wall	1			
* N70E.420.2. A.1/ S5.17b	B	200	0	O		install light covers , in front of office, EDITED 8/4/14: Corrected bldg. no. from "Main Office" to 200	1			
* N1.16.3.4.1	B	200	0	M	125	Provide master keys for key box				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	200	0	M	38	reinspect fire extinguishers , expired				
* N1.11.7/ S5.17b1e	B	200	0	O		remove extension cords				
N1.11.7/ S5.17b1e	B	200	0	O		remove extension cords , EDITED 8/4/14: Changed bldg. no. from 2 to 200			C	
* N1.11.7/ S5.17b1e	B	200	0	O		remove extension cords , EDITED 8/4/14: Corrected bldg. no. from "Main Office" to 200	1			
* N101.7.2.1.5	B	200	0	O		remove lock/latch from exit door , 2 actions to open exit door are not allowed and, provide hardware that cannot be locked from the inside. EDITED	1			
N1.10.19.3	B	200	0	O		remove storage < 18" from ceiling , EDITED 8/4/14: Corrected bldg. no. from "Main Office" to 200	1			
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting , at front entrance, EDITED 8/4/14: Corrected bldg. no. from Main Office to 200	1			
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting , at rear door, EDITED 8/4/14: Now hanging from wires and corrected bldg. no. from "Main Office" to 200	1			
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting , EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			

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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	200	0	M	375	Repair battery lighting , EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			
* N101.7.1.10. 1/N.1.12.4.6. 9	B	200	0	M	625	repair door (wood) , door sticks				
* N1.12.4.6.19 .1/S5.8c2	B	200	0	M	438	Repair Door Closer , door slams, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			
* N1.12.4.6.19 .1/S5.8c2	B	200	0	M	438	Repair Door Closer , EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			
S5.2.d.10	B	200	0	M	1250	repair fence , knuckle down barbs at equipment enclosure next to 200, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			
S5.9d	B	200	0	M	450	repair threshold dropoff >1/2" AFF , all thresholds to corridor, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			
S5.9d	B	200	0	M	450	repair threshold dropoff >1/2" AFF , step at all classroom doors to exterior, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			
H64e13.004. 6ab	B	200	0	M	2500	Repair unsafe/broken equipment , repair broken benches in front of main office, EDITED 8/4/14: Corrected bldg. no. from 1 to 200	1			
09c001b	B	200	0	M	2500	repair walls , hole in wall under lavatory, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			
S5.16.b.9	B	200	0	M	125	repair water fountain , next to 205				
S5.17a1	B	200	0	O		replace burned-out light bulb(s) , in front of 209				
N101.7.2.1.5	B	200	0	M	488	replace exit hardware , broken			C	
* NFPA.106.1. 2	F	200	0	M	112	replace missing fire extinguisher , return all extinguishers to the brackets				
S5.12.h	B	200	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	200	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	200	0	O		Strap TV's to mobile cart , EDITED 8/4/14: Corrected bldg. no. from 2 to 200	1			
SD101	C	200	0	O		UNDER CONSTRUCTION No app. plans/permit for new demising wall., EDITED 8/4/14: Corrected bldg. no. from 2 to 200. Provide Building Department	3			
* N1.11.1.2/ N70. 406.5	B	300	0	O		install electric receptacle cover , weatherproof cover required, EDITED 8/4/14: needs weatherproof GFCI and corrected bldg. no. from 3 to 300	1			

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State Requirements for Educational Facilities**

Inspection Date: 8/4/2014

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Broward County School District - Charter
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Rita Bradford 182474
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N70E.420.2. A.1/ S5.17b	B	300	0	O		install light covers				
* N101.7.9.2.6	C	300	0	M	375	Repair battery lighting				
* N101.7.2.18/ N1.12.4.6.3. 2	B	400	0	M	438	Install Door Closer , EDITED 8/4/14: Corrected bldg. no. from 4 to 400	1			
* N1.16.3.4.1	B	400	0	M	125	Provide master keys for key box , (Media Center)				
N1.10.19.5.1	B	400	0	M	156	Provide signage to read the following : "Escape Window to Remain Unlocked While Media Center is Occupied" at both window locations, EDITED			V	
* N101.7.9.2.6	C	400	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	400	0	M	375	Repair battery lighting Malf. emerg. lgt. in Media Ctr.	1			
* N10115.2.11 .1.1	C	400	0	M	1062	Repair emergency escape window , service escape windows to open effortlessly, EDITED 8/4/14: Corrected bldg. no. from 4 to 400	1			
* N101.7.2.18/ N1.12.4.6.3. 2	B	500	0	M	438	Install Door Closer , Church Storage				
* N1.11.1.2/ N70. 406.5	B	500	0	O		install electric receptacle cover , replace broken, EDITED 8/4/14: Corrected bldg. no. from 5 to 500	1			
* N70E.420.2. A.1/ S5.17b	B	500	0	O		install light covers				
* N70E.420.2. A.1/ S5.17b	B	500	0	O		install light covers , North end of the building at exterior wall, also missing light bulbs				
N1.16.3.4.1	B	500	0	M	125	Provide master keys for key box No access church storeroom.			C	
* N101.7.2.1.5	B	500	0	O		remove lock/latch from exit door , at gate between Group Toilets & Media Center-chain and lock must be removed at gates while the buildings are	1			
* N101.7.9.2.6	C	500	0	M	375	Repair battery lighting				
H64e13.000 4.3b/N1.13.3 .3.3/N1.13.7.	B	500	0	O		repair ceiling tiles , water damage, EDITED 8/4/14: Corrected bldg. no. from 5 to 500	1			
* N1.12.4.6.9	B	500	0	M	438	repair door (metal) , rusted bottom with holes and sharp edges, EDITED 8/4/14: Corrected bldg. no. from 2 to 500	1			
* N1.12.4.6.19 .1/S5.8c2	B	500	0	M	438	Repair Door Closer , broken, EDITED 8/4/14: Corrected bldg. no. from 5 to 500	1			

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State Requirements for Educational Facilities**

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.12.4.6.19 .1/S5.8c2	B	500	0	M	438	Repair Door Closer , EDITED 8/4/14: Edited bldg. no from 5 to 500	1			
S5.16.b.9	B	500	0	M	125	repair water fountain , between group toilet rooms				
S5.8.d.e	B	500	0	M	875	Replace glass mirror w/reflective metal mirror Mirrors corroded replace w/metal mirror., EDITED 8/4/14: Corrected bldg. no. from 5 to 500 V:			V	
S5.10.f	E	500	0	O		Replace paper towels , install dispenser at lavatories-to paper towels except in handicap stall, EDITED 8/4/14: Corrected bldg. no. from 2 to 500	1			
S5.10.f	E	500	0	O		Replace paper towels , install dispenser-to paper towels except in handicap stall, EDITED 8/4/14: Corrected "to" to "No" and bldg. no. from 2 to 500	1			
S5.12.h	B	500	0	O		Strap TV's to mobile cart , EDITED 8/4/14: Corrected bldg no from 5 to 500	1			
* N13.8.5.4	F	P	0	M	937	Cut and raise fire sprinkler drop Cover exposed sprinkler head.	1			
* N13.26.1	F	P	0	M	414	inspect fire sprinkler system , at domestic sprinkler head				
* N101.7.2.18/ N1.12.4.6.3. 2	B	P	0	M	438	Install Door Closer , all doors along corridor	1			
S5.10.12.a	F	P	0	O		Install Fish Number , provide portable number at all exterior doors to portables	1			
S5.13p4	B	Cafeter ia	0	M	2500	install floor drain				
S5.13p4	B	P	0	M	2500	install floor drain , required in Group Toilet rooms	1			
S5.13p4	B	P	0	M	2500	install floor drain , required in Group Toilet Rooms	1			
S17.b.1.G	B	P	0	M	250	install gfci within 6 ft water supply , in front of toilet rooms at water fountains	1			
H64E13.004. 6a	A	P	0	M	1875	Install hose bibb , required in Group Toilet Rooms	1			
H64E13.004. 6a	A	P	0	M	1875	Install hose bibb , required in Group Toilet Rooms	1			
S5(9)(b)	B	P	0	O		Install impervious ceiling material in toilet room	1			
S5(9)(b)	B	P	0	O		Install impervious ceiling material in toilet room	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/4/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5416 International School of Broward
3100 N. 75 Avenue
Hollywood, FL 33024

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)987-2026 Fax: (954)987-7261

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	Cafeter ia	0	O		Install impervious material , all walls in kitchen to a height of 6'				
S5.9.1	B	Cafeter ia	0	O		Install impervious material , has wood base, needs impervious base at walls and cabinets				
S5.9.1	B	Cafeter ia	0	O		Install impervious material , unfinished wood window sill almost flush with countertop must be impervious				
S5(9)(c)	B	P	0	O		Install impervious material , VCT floor tile is not allowed in toilet rooms, Vinyl base is not allowed- Impervious floor material must wrap up 4" on wall	1			
S5(9)(c)	B	P	0	O		Install impervious material , VCT floor tile is not allowed in toilet rooms, Vinyl base is not allowed- Impervious floor material must wrap up 4" on wall	1			
* N70E.420.2. A.1/ S5.17b	B	P	0	O		install light covers				
* N70E.420.2. A.1/ S5.17b	B	P	0	O		install light covers , at multiple locations				
* s5.17b2a	B	P	0	O		Lock utility panel. , electrical panel				
S5.14.1	B	P	0	O		post inspection report in portable , post in each room			C	
S5.14b3a	B	P	0	C	62500	Provide covered walkway for portable/modular V: Not req'd			V	
S5.10.h	B	Cafeter ia	0	O		Provide Pest Control , roaches in cabinets				
s5.13.p.3	B	Cafeter ia	0	M	1500	Provide separate sink for handwashing in kitchen				
* N1.10.19.5.1	B	P	0	M	156	Provide signage to read the following: , label electric panels at portables w/ port. number-label power shut-off at exterior wall w/ portable rm	1			
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	Cafeter ia	0	M	38	reinspect fire extinguishers , expired				
* N101.10.2.2. 2	F	P	0	O		remove carpet pieces<fire spread floor , rug or provide fire rating to fire dept.	1			
S5.13x2/N1. 10.19.7	F	Cafeter ia	0	O		remove combustible materials , Sterno in cabinet, corrected on site			C	
* N101.5.3.2	C	Cafeter ia	0	O		remove exit obstructions , by restrooms-storage in lobby area is not permitted	1			
N101.5.3.2	C	P	0	O		remove exit obstructions , student desks at door to exterior			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/4/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5416 International School of Broward
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Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.7/ S5.17b1e	B	P	0	O		remove extension cords	1			
N1.11.7/ S5.17b1e	B	P	0	O		remove extension cords			C	
* N1.11.7/ S5.17b1e	B	Cafeter ia	0	O		remove extension cords , at speaker, Edited 8/4/14: at modem	1			
* N101.7.2.1.5	B	P	0	O		remove lock/latch from exit door , latch is not allowed	1			
* N1.10.19.5.1	B	Cafeter ia	0	O		remove storage from mechanical rooms , X 2	1			
N1.10.19.1	B	Port	0	M	1000	Remove unused equipment Remove exposed dry sprinkler head.			C	
* N101.7.9.2.6	C	Cafeter ia	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting , in front of A1	1			
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting , next to A3	1			
* N101.7.9.2.6	C	P	0	M	375	Repair battery lighting , next to A5				
64E.13.004. 3.b	B	P	0	M	6250	Repair broken floor tiles (vinyl)				
64E.13.004. 3.b	B	P	0	M	6250	Repair broken floor tiles (vinyl)				
64E.13.004. 3.b	B	Port	0	M	6250	Repair broken floor tiles (vinyl) In classroom.	2			
64E.13.004. 3.b	B	P	0	M	6250	Repair broken floor tiles (vinyl) Replace missing floor tiles., EDITED 8/9/14: Changed room number from 0a4 to A4	1			
S5.11.f	A	Cafeter ia	0	M	2500	repair cabinets/casework , open joints in countertops and cabinets				
H64e13.000 4.3b/N1.13.3 .3.3/N1.13.7.	B	P	0	O		repair ceiling tiles	1			
H64e13.000 4.3b/N1.13.3 .3.3/N1.13.7.	B	P	0	O		repair ceiling tiles	1			
H64e13.000 4.3b/N1.13.3 .3.3/N1.13.7.	B	P	0	O		repair ceiling tiles				

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/4/2014

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Rita Bradford 182474
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(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.000 4.3b/N1.13.3 .3.3/N1.13.7.	B	P	0	O		repair ceiling tiles , water damage and missing panel	1			
S.5.16b1	F	P	0	M	313	repair damaged equipment , toilet out of service	1			
* N101.7.1.10. 1/N.1.12.4.6. 9	B	P	0	M	625	repair door (wood) , door does not close, hits jamb				
N101.7.1.10. 1/N.1.12.4.6. 9	B	P	0	M	625	repair door (wood) , door frame at door to exterior-door difficult to open			C	
* N101.7.1.10. 1/N.1.12.4.6. 9	B	P	0	M	625	repair door (wood) , door to the exterior has termites, door frame is not secure, door difficult to open and close				
* N1.12.4.6.19 .1/S5.8c2	B	P	0	M	438	Repair Door Closer , door doesn't latch				
* N1.12.4.6.19 .1/S5.8c2	B	P	0	M	438	Repair Door Closer , Door doesn't latch				
* N1.12.4.6.19 .1/S5.8c2	B	P	0	M	438	Repair Door Closer , Door doesn't latch				
* N1.11.1.2/ N72.314.25	B	Cafeter ia	0	M	625	repair exposed wiring , mechanical closet-secure dangling thermostat wiring	1			
10c9cb	B	P	0	M	625	repair ramp , replace missing handrail extension at exterior ramp			C	
S5.9.a.1	E	P	0	M	625	Repair rippled/torn carpet , door mat with curled edges at exit door is a tripping hazard			C	
* S5.10.a.10.a	B	Port	0	M	625	repair stairs North portable stair risers not to code.	2			
S5.10.a.10.a	B	P	0	M	625	repair stairs , detached handrail with exposed screw-at two locations			C	
S5.9d	B	P	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door	1			
09c001b	B	P	0	M	2500	repair walls , repair detached impervious wall covering-walls in toilet rooms must be impervious			C	
53.4	B	Cafeter ia	0	M	2500	repair walls , wall cut-out above electrical panel				
S5.16.b.9	B	P	0	M	125	repair water fountain , in front of toilets-one of 2 not working	1			
S5.6.f	B	P	0	M	750	Repair Wood Floor , floor at exterior exit is rotted through. Temporarily secured w/ plywood during insp. Immediate correction is req'd. EDITED 8/4/14:	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/4/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5416 International School of Broward
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.6.f	B	P	0	M	750	Repair Wood Floor , rotted wood floor at exterior door, threshold detached				
S5.6.f	B	P	0	M	750	Repair Wood Floor , soft wood floor in front of door to exterior				
* N1.11.1.2	B	P	0	M	1250	Repair/Secure Electrical Panel Box , lock Fire Alarm electrical panel circuit breaker	1			
S5.17a1	B	P	0	O		replace burned-out light bulb(s)	1			
N101.7.2.1.5	B	P	0	M	488	replace exit hardware , at exterior doors, provide hardware that cannot be locked from the inside V: Not req'd per AHJ			V	
N101.7.2.1.5	B	P	0	M	488	replace exit hardware , door to corridor, provide hardware that cannot be locked from the inside V: Not req'd per AHJ			V	
S5.10.f	E	P	0	O		Replace toilet paper , at 4 of 5 stalls			C	
S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	All	0	M	625	Secure bookcase/cabinet/shelving to wall Secure bookshelves to walls.	1			
S5.12.h	B	P	0	O		Strap TV's to mobile cart	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/4/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5416 International School of Broward
3100 N. 75 Avenue
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Phone: (954)987-2026 Fax: (954)987-7261

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Hollywood, FL 33021
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Rita Bradford 182474
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..59
 Total Fire Safety Deficiencies (*).....69 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited128
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5409 Kidz Choice Charter School
9063 Taft Street
Pembroke Pines, FL 33024
Phone: (954)251-2419 Fax: (954)450-6482

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2a9	B	1	0	M	1250	Fill in washouts around sidewalks , between sidewalk and artificial turf at gate			C	
S5.10.12.a	F	1	0	O		Install Fish Number			C	
S5(9)(c)	B	1	0	O		Install impervious material , floor base in toilet rooms-turn up floor tile 4" up wall			C	
S5(9)(c)	B	1	0	O		Install impervious material , to 4' above finish floor, all walls			C	
S5.k	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , secure artificial turf at playground under basketball net, tripping hazard			N	
S5.2.4	B	1	0	M	313	provide fill , at artificial turf joints and reduce turf joint width- tripping hazard			C	
S5.13.x	A	1	0	O		Remove flammable materials , alcohol-based hand sanitizer >43 oz. per room/area			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet room			C	
S5.8.	B	1	0	M	488	replace exit hardware , broken latch			N	
S5.12.h	B	1	0	O		Strap TV's to mobile cart V: TV removed from site			V	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5409 Kidz Choice Charter School
9063 Taft Street
Pembroke Pines, FL 33024
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58	Sub No.	Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
				Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..6

Total Deficiencies Cited6

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/24/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5351 Lauderhill High
4131 NW 16 Street
Lauderhill, FL 33313
Phone: (954)731-2585 Fax: (954)731-2587

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.15.3.6	E	1	0	C	438	check rating walls , custodial room requires a 1-hr enclosure (walls and ceiling). Verify and identify or correct. Submit report to AHJ.				
N1.13.7.3.2. 4	b	1	0	O		Inspect fire alarm system , inspection must include all devices-note states that devices in student-occupied spaces were not tested-submit to F.D.			C	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number				
S5.11d	B	1	0	M	6250	install pad for dumpster , dumpster in parking area requires a concrete slab				
* N101.15.2.2. 2.2	C	1	0	M	938	install panic hardware >100 persons , at door to reception				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , glass storefront door			C	
* N101.1.10.1	E	1	0	M	3750	install rated fire doors , custodial room is required to have a 1-hr enclosure w/ 45 minute, self-closing door or have domestic fire sprinkler				
* N70E.410.2. B	B	1	0	M	250	install weather proof gfci , on exterior wall, next to entrance				
* N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room , post diagram for correct location	1			
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , for interior rooms				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , unable to enter room for inspection				
S5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , at door to exterior, has curled edges				
S5.13x2/N1. 10.19.7	F	1	0	O		remove combustible materials , cooking grill. COS			C	
S5.13x2/N1. 10.19.7	F	1	0	O		remove combustible materials , grilling charcoal and lighter fluid under the sink. COS			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/24/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5351 Lauderhill High
4131 NW 16 Street
Lauderhill, FL 33313
Phone: (954)731-2585 Fax: (954)731-2587

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1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	
N101.5.3.2	C	1	0	O		remove exit obstructions , marker board and bookcase at door to exterior			C	
* N101.5.3.2	C	1	0	O		remove exit obstructions , next to 103, tables by metal detector are not permitted in corridor				
* N101.5.3.2	C	1	0	O		remove exit obstructions , next to 105, table is not permitted in corridor				
830202	B	1	0	O		Remove Storage From Area , by 122A-storage in corridors is not allowed			C	
* N1.10.19.5.1	B	1	0	O		Remove storage from electrical room.	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , bookcase reinforced with duct tape	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , cabinet with glass doors				
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , cabinets with glass doors				
S5.8c	C	1	0	M	438	remove/replace key deadbolts Remove/disable thumblatches on grp.toilet doors			C	
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , door is difficult to open, by 122A	1			
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , hinge pin pulling out at door to exterior				
* N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer , door to exterior, next to 122, doesn't latch				
10a51	B	1	0	M	438	repair door closure , door doesn't latch			C	
10a51	B	1	0	M	438	repair door closure , door doesn't latch			C	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , over exterior door, alarm system wire hanging				
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , FACP in trouble				
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , door to exterior by 122A	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 7/24/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5351 Lauderhill High
4131 NW 16 Street
Lauderhill, FL 33313
Phone: (954)731-2585 Fax: (954)731-2587

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Contains 4 rows of deficiency data.

Total Casualty/Sanitation Deficiencies..12
Total Fire Safety Deficiencies (*).....15 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited27
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5481 Mavericks High Central Broward
424 W. Sunrise Boulevard
Fort Lauderdale, FL 33311
Phone: (954)466-9234 Fax: (954)452-1539

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door				
S5.8c5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , corridor to exterior, next to 123				
N1.13.7.3.2. 4	b	1	0	O		Inspect fire alarm system			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover			C	
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , repair data plug				
* F69A.0081.1 1.b	C	1	0	M	157	install emergency escape sign				
* F69A.0081.1 1.b	C	1	0	M	157	install emergency escape sign				
* F69A.0081.1 1.b	C	1	0	M	157	install emergency escape sign , at window	1			
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , missing				
S5.13p4	B	1	0	M	2500	install floor drain , group RR				
S5.13p4	B	1	0	M	2500	install floor drain , Group RR				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
N101.7.9.2.6	A	1	0	M	1875	Install hose bibb				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5481 Mavericks High Central Broward
424 W. Sunrise Boulevard
Fort Lauderdale, FL 33311
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Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004.6a	A	1	0	M	1875	Install hose bibb				
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room , Men's group toilet	1			
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room , women's group toilet	1			
N 70E.420.2.A	B	1	0	M	63	install junction box cover			C	
* N70E.420.2.A1	B	1	0	O		install light covers	1			
S8.C.4	B	1	0	M	625	install proper hardware (door) New fire doors require positive latches.	1			
FS 399	C	1	0	O		post elevator inspection certificate Post current County Elev. Insp. Certif.	3			
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , "In case of fire do not use elevator, use stairs"	1			
* 010108	B	1	0	M	313	Relocate Smoke Detector , must not be less than 3 feet from vent				
N15.3.2.4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area , provide proper storage. Consult with FD			C	
* N1.10.19.7	F	1	0	O		remove combustible materials , garbage containers				
* N1.10.19.7	F	1	0	O		remove combustible materials , posters inside stair enclosure				
64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom				
64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom				
64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom				
* N1.12.4.6.18.3	E	1	0	O		remove door stops , Stair 2nd floor				
N1.11.7	B	1	0	O		remove extension cords			C	
N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , toilet room, provide hardware that can be unlocked from the outside w/o use of a special tool			C	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5481 Mavericks High Central Broward
424 W. Sunrise Boulevard
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528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.14.3.3	B	1	0	O		remove storage under stairs--NFPA , storage inside stair enclosure is not permitted	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , 2nd floor corridor in front of 204				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , at exterior door	1			
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , in front of 208			C	
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , next to 213			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage	1			
N1.12.4.6.9	B	1	0	M	438	repair door (metal) , rusted door with exposed sharp metal			C	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch				
N101.4.6.3.1	F	1	0	O		Repair electric exit sign (bulbs) , in front of 206- unable to test			C	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.7.2.1.7	C	1	0	M	500	repair panic hardware , door is not latching			C	
S5.8c5	B	1	0	M	450	repair threshold dropoff >1/2" AFF	1			

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5481 Mavericks High Central Broward
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Fort Lauderdale, FL 33311
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Fort Lauderdale Fire Rescue
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Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , corridor next to 212				
S5.16.b.9	B	1	0	M	125	repair water fountain , missing push plate				
S5.8.5	B	1	0	M	187	repair/replace threshold , replace one missing, secure one screw flush				
* N1.11.1.2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , mount electrical panel door/cover	1			
N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , firestop through-floor pipe penetrations			C	
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , penetration at corridor wall				
N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk conduit penetrations. V: Not req'd per AHJ			V	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.13.n.2.b	C	1	0	O		Structural Engineering Inspection Required , pending final inspection for correction of glass between classroom and reception area, per AHJ			C	
* N101.14.2.5	A	1	0	O		Unapproved use of room , student occupancy not permitted, needs secondary exit				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/27/2014

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..25
Total Fire Safety Deficiencies (*).....21 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited46
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5009 Mavericks High School of North Broward County
3500 N. Andrews Avenue
Pompano Beach, FL 33064
Phone: (954)944-4123 Fax: (954)784-3850

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
S5.16.b.5	E	1	0	O		Faculty/staff restrooms-separate from students , Staff observed using student toilet rooms and vice versa				
N13.26.1	F	1	0	M	414	inspect fire sprinkler system , inspect fire sprinkler backflow preventer/DDCV			C	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , next to teacher desk, secure loose				
* N101.8.1.2	F	1	0	M	3125	install fire sprinklers In Elec.Rm.#1 and Next Gen. Small Elec.Rm.	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas missing numbers, EDITED 10/23/14: Permanent numbers required. Numbers and names moved around since	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , under sink				
N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , vending machine area next to water fountain			C	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
* N101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , Platinum Room, relocate existing exit sign or install new, at door to exterior				
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9.c	B	1	0	O		Install impervious material , at sink counter, to 4' above finish floor	1			
S5.9.c	B	1	0	O		Install impervious material , at sink counter, to 4' above finish floor	1			
* N1.11.1.10	B	1	0	M	63	install junction box cover , open box with exposed wires under sink				
N70E.420.2. A1	B	1	0	O		install light covers			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

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Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N70E.420.2. A1	B	1	0	O		install light covers	1			
N70E.420.2. A1	B	1	0	O		install light covers			C	
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers , janitor				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , relocate existing horizontal rail to approved height, storefronts need 1-1/2" safety rail at 24"-36" above				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , relocate existing horizontal rail to approved height, storefronts need 1-1/2" safety rail at 24"-36" above				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel in Teacher's Lounge used as classroom				
s5.17b2a	B	1	0	O		Lock utility panel. , Electrical panel, (Platinum Room)				
* N101.9.6.2.7	D	1	0	O		make pull station accessible , books stacked in front of device	1			
* N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room , update evacuation diagrams to show all rooms used by school				
* N14.6.3.8.5	F	1	0	M	156	post fire sprinkler riser inside sign	1			
* N1.11.1.5	B	1	0	O		remove adapters				
* N1.11.1.5	B	1	0	O		remove adapters , Silver Room				
* N1.11.1.5	B	1	0	O		remove adapters , use UL approved over-current suppressors only				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
* N1.11.7	B	1	0	O		remove extension cords	1			
N1.11.7	B	1	0	O		remove extension cords			C	

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State Requirements for Educational Facilities**

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.7	B	1	0	O		remove extension cords	1			
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , bleach/corrosives, flammables; provide fire rated cabinet for flammables or remove,				
N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door			C	
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door	1			
N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door V: not required, security item			V	
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling , book storage closet	1			
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , secure loose sink in H.C. stall	1			
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , secure toilet to floor	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , Chipped plastic laminate				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , detached partition and stall door			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , secure/repair spliced/loose overhead bracing at HC stall				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , light did not shut off when tested			C	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , secure access panels under computer counters				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , at vestibule- broken tile	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , broken ceiling grid at HC stall & replace broken tiles				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings V: Not found, room numbers changed			V	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5009 Mavericks High School of North Broward County
3500 N. Andrews Avenue
Pompano Beach, FL 33064
Phone: (954)944-4123 Fax: (954)784-3850

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings , repair detached ceiling grid V: Not found, room numbers changed			V	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings , water damage, missing and broken tiles	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , connect exhaust fan to light or repair, not running, not permitted to run on A/C				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , Janitor, not running				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor by 113				
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at entrance to lobby			C	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , in front of 113			C	
S5.9.a.1	E	1	0	M	625	Repair rippled/torn carpet , corrected on site			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , remove obsolete bracket with sharp corners on wall under board				
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , mech. rm. next to 114- louvers not permitted at corridors	1			
S5.9.a	B	1	0	M	2500	repair walls , secure access panel into Mech. Rm. from women's RR vestibule				
S5.3.e.8.g	F	1	0	O		Replace A/C filters Air filters dirty in Mech.Rm.off corridor.			C	
N1.13.6.9.4. 1.1	F	1	0	M	56	replace discharged fire extinguisher			C	
S5.8.	B	1	0	M	488	replace exit hardware , at door to garage, has lock on garage inside , provide hardware that cannot be locked from the inside V: Security item			C	
S5.8.	B	1	0	M	488	replace exit hardware , has key lock, provide hardware that can be unlocked from the outside w/o use of a special tool			C	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Not required, security item			V	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Not found, room numbers changed			V	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , or repair, at corridor to exterior next to 109, difficult to operate with vertical bar obstruction				
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , or repair, at corridor to exterior next to 116, difficult to operate with vertical bar obstruction				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror Boys and Girls Group Toilet Rooms. V: Removed			V	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , under counter, secure loose plate to wall			C	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , under counter, secure loose plate to wall			C	
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , repair open joint between wall and floor tiles in HC stall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 10/27/2014

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Oakland Park, FL 33309
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Victoria Burgess 159644
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[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..26
Total Fire Safety Deficiencies (*).....29 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited55
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5323 Melrose High
2736-44 W. Davie Blvd.
Ft. Lauderdale, FL 33312
Phone: (954)681-4096 Fax: (954)797-4446

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , at vending machines				
N101.15.2.1 1.1	C	1	0	C	3750	install emergency escape window , or relocate student use of room to another area. Room is not permitted for student occupancy/educational			C	
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , identify all rooms/areas with a number and coordinate with FACP readout			C	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room V: Has hard ceiling			V	
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room V: Has hard ceiling			V	
S5.9.c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9.c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , "Electrical Room"			C	
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , "No Storage" V: Not req'd per AHJ			V	
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , expired				
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , in front of 121, BBQ grill				
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , install bollards in parking area outside of room's exterior exit door to prevent blocking of door by parked vehicles	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/27/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5323 Melrose High
2736-44 W. Davie Blvd.
Ft. Lauderdale, FL 33312
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Fort Lauderdale, FL 33301
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
13a2a3	B	1	0	O		remove ignition source , candle			C	
N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door			C	
N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door			C	
N1.10.19.5.1	B	1	0	O		Remove storage from electrical room.			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , at all rooms with keyed locks on the inside of the room, provide hardware that cannot be locked from the inside V: Rooms			V	
S5.8.c.1	B	1	0	M	488	replace exit hardware , hardware with turn/push locks on the inside are not permitted, provide hardware that cannot be locked from the inside V:			V	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , (standing mirror) or remove			C	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , decorative mirrors on wall			C	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , decorative mirrors on wall			C	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..8
Total Fire Safety Deficiencies (*).....5 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited13
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/20/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5390 N.E.W. Gen. Prep. High Sch. of Performing Arts
2890 NW 62nd Street
Fort Lauderdale, FL 33309
Phone: (754)222-7772 Fax: (954)970-0033

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.a	A	1	0	C	0	Check Fire Rating , vinyl wainscot must meet Class A requirements-submit compliance documentation to the AHJ	1			
N1.10.19.1	F	1	0	O		clean floor area , excessive storage, unable to enter room			C	
SDASME. A17.1.2.27	C	1	0	M	3125	Connect elevator phone to 9-1-1 svc	1			
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips , corrected on site			C	
N70.408.4	B	1	0	M	1500	identify circuit breakers			C	
* N101.7.9.1	C	1	0	M	625	install battery lighting	1			
* N101.7.9.1	C	1	0	M	625	install battery lighting	1			
* N101.7.9.1	C	1	0	M	625	install battery lighting/bathrooms , (north)	1			
* N101.7.9.1	C	1	0	M	625	install battery lighting/bathrooms , (north)	1			
* N101.7.9.1	C	1	0	M	625	install battery lighting/bathrooms , (south)	1			
* N101.7.9.1	C	1	0	M	625	install battery lighting/bathrooms , (south)	1			
N 101.15.9 & 7.9	C	1	0	M	625	install batterylight/foodservice lines , EDITED 10/20/14: deleted "(north)" description	1			
N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , at student lounge			C	
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			C	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , at counter				
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , multiple missing			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace cracked				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , previously science classroom used as football locker room				
* N1.18.2.3.5	B	1	0	M	113	install fire lane signs , coordinate with AHJ	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas	1			
* N1.66.9.5	B	1	0	M	1250	install flammable cabinet , or remove, flammable paints				
* N1.66.9.5	B	1	0	M	1250	install flammable cabinet , or remove, flammable paints				
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain by toilets				
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , behind refrigerator				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , (north)				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , (north)				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , (south)				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , (south)				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , (south)				
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Ron Tetreault 78177
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , (north)	1			
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , (north)	1			
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , (south)	1			
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , (south)			C	
S5.9	B	1	0	O		Install impervious material , all walls to a height of 6' above the floor				
S5.9	B	1	0	O		Install impervious material , all walls to a height of 6' above the floor				
S5.9..c	B	1	0	O		Install impervious material , ceiling	1			
S5.9	B	1	0	O		Install impervious material , ceiling				
S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9..c	B	1	0	O		Install impervious material , VCT floor tile is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	1	0	O		Install impervious material , VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
N1.11.1.10	B	1	0	M	63	install junction box cover			C	
* N1.11.1.10	B	1	0	M	63	install junction box cover , above the ceiling	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers				
* N70E.420.2. A1	B	1	0	O		install light covers				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/20/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5390 N.E.W. Gen. Prep. High Sch. of Performing Arts
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Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N70E.420.2. A1	B	1	0	O		install light covers , at student lounge			C	
N70E.420.2. A1	B	1	0	O		install light covers , broken 2 x 4			C	
* N70E.420.2. A1	B	1	0	O		install light covers , broken 2 x 4	1			
N70E.420.2. A1	B	1	0	O		install light covers , on ceiling/soffit at table area			C	
F101.14.2.2. 2.2	C	1	0	M	938	install panic hardware >100 persons , all rooms being used and which have an occupant load >100	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , on exterior or move patio furniture away from windows, (1-1/2" safety rail at 24"-36" above the floor)	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
* N101.1.10.1	E	1	0	M	3750	install rated fire doors , has standard louver on door with a label	1			
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel	1			
N72E.420.2. A	B	1	0	O		Lock utility panel. , electrical panels	1			
N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio			C	
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio				
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio				
N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio V: Room not being used			C	
* N101.13.7.9. 3	C	1	0	M	157	post capacity sign	1			
F 399	C	1	0	O		post elevator inspection certificate	1			
F281.006.16	B	1	0	O		Provide Health Department Inspection				
N1.18.2.2.1	B	1	0	M	125	Provide master keys for key box			C	

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
S5.10.h	B	1	0	O		Provide Pest Control , food storage, roaches seen				
S5.16.a	B	1	0	M	3750	provide proper ventilation , air conditioning not running and room has no windows			C	
* N101.15.2.1 1.1.2	C	1	0	M	4375	Provide second means of egress from portable/room , room needs exit to separate atmosphere				
* N101.15.2.1 1.1.2	C	1	0	M	4375	Provide second means of egress from portable/room , room needs exit to separate atmosphere				
N101.15.2.1 1.1.2	C	1	0	M	4375	Provide second means of egress from portable/room , room needs exit to separate atmosphere V: Not in use			C	
N101.15.2.1 1.1.2	C	1	0	M	4375	Provide second means of egress from portable/room , room needs exit to separate atmosphere V: Not in use			C	
N101.15.2.1 1.1.2	C	1	0	M	4375	Provide second means of egress from portable/room , room needs exit to separate atmosphere V: Not in use by students			C	
s5.13.p.3	B	1	0	M	1500	Provide separate sink for handwashing in kitchen				
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , "Electrical Panel" on cabinet door, panel is located in the cabinet	1			
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , by Server Rm				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , by Server Rm				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , discharged	1			
* N1.11.1.5	B	1	0	O		remove adapters				
* N1.11.1.5	B	1	0	O		remove adapters				
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard				
* N101.11.11. 2	F	1	0	O		remove combustibile materials , canopy or provide fire rating documentation to the FD			X	
12a	F	1	0	O		remove combustibile materials , provide 3' clearance around water heater, at student lounge			C	
12a	F	1	0	O		remove combustibile materials , provide 3' clearance at water heater			C	

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.2(a)7. /64E-13.004 (1)	F	1	0	O		remove debris , construction debris outside side entrance			C	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , storage in corridor is not permitted			C	
N1.11.7	B	1	0	O		remove extension cords			C	
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				
N1.11.7	B	1	0	O		remove extension cords , unapproved power strip, replace with approved surge protector			C	
* N1.11.7	B	1	0	O		remove extension cords , unapproved power strip, replace with approved surge protector	1			
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , 30" minimum clearance at classroom aisles			C	
* N101.7.5.1	C	1	0	O		remove furnishings blocking exit , file cabinets in corridor are not permitted				
S5.13x2	B	1	0	O		remove improperly stored chemicals , can of wood stain, at student lounge			C	
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , at student lounge, bleach on shelf needs proper containment or shelf with lips			C	
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , flammable insect spray, at student lounge, or install flammable storage cabinet				
16f2c	B	1	0	O		remove obsolete storage , oxygen tanks left by previous tenant			C	
* N1.12.7.3.2	E	1	0	M	125	Remove Paint From Fire Door and/or frame Label	1			
* N1.10.19.5.1	B	1	0	O		Remove storage from electrical room.	1			
N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms , mechanical room next to109			C	
* N80.4.1.4	B	1	0	O		remove unrated cloth/paper covering window , do not cover vision panel			C	

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
* N101.15	B	1	0	O		remove unsafe electric equipment , cooking grille, 2 single burners on shelving unit			C	
SD101	A	1	0	O		Remove unsafe/broken Equipment , framed picture with glass, replace with tempered, safety or plexi glass	1			
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , gas grill without tank			C	
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , glass in cabinet doors, some not tempered/safety glass				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing door, broken base with exposed fastener				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , seal open joints/repair plastic laminate, on kitchen counter-top				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile	1			
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , water damage			C	
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , double fire doors in corridor, not aligned				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , not latching				
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door not latching			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , (north) not working	1			

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		Bldg No.	Room No.							
S5.16.a.4	B	1	0	M	313	repair exhaust fan , (north) not working	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , (south) not working	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , (south) not working	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , noisy fan, kept off because next to classroom. Verify if fan is required to run continuously, has on/off switch	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working, at student lounge	1			
N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , in wall at drywall cutout, wall base ht.			C	
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , provide junction box at connections, above the ceiling, EDITED 10/20/14: also needs conduit at exposed wire runs	1			
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , RTS in elev. mach rm is activated, but is not indicated in FACP	1			
S5.2.f.5	B	1	0	M	313	repair holes in asphalt driveway , next to building, near bus loading area			C	
S5.9.a	C	1	0	M	1875	repair metal wall (interior) , all areas with exposed metal corner beads			C	
* N101.9.6.1.3	F	1	0	M	625	Repair strobe/horn , HC stall	1			
* N101.9.6.1.3	F	1	0	M	625	Repair strobe/horn , paint on strobe lens	1			
N101.9.6.1.3	F	1	0	M	625	Repair strobe/horn , secure strobe on bldg. exterior wall by main entrance			C	
S5.8c5	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door, step at door			C	

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		Bldg No.	Room No.							
S5.8c5	B	1	0	M	450	repair threshold dropoff >1/2" AFF , corridor to exterior, next to 106	1			
N101.7.2.1.3	B	1	0	M	450	repair threshold dropoff >1/2" AFF , door to exterior, step at door			C	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , (south), broken paper towel dispenser				
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , door safety sensor is not working			C	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round-off board marker tray corners or provide corner guards	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , turned over parking bumper with exposed re-bar				
S5.9.a	B	1	0	M	2500	repair walls				
S5.9.a	B	1	0	M	2500	repair walls , all toilet room walls where mirrors were removed				
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , computer cable through classroom wall needs approved UL installation or remove and patch wall	1			
09c001b	B	1	0	M	2500	repair walls , detached vinyl wall finish	1			
09c001b	B	1	0	M	2500	repair walls , exposed metal corner bead	1			
N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , hole at door knob height			C	
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , wall above masonry is not rated	1			
* N1.11.1.2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , missing blanks	1			
* N1.11.1.2	B	1	0	M	1250	Repair/Secure Electrical Panel Box , panel by Elevator, missing blank covers				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , at student lounge				
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , 2 actions to exit is not permitted.	1			
S58 C1	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside	1			

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		Bldg No.	Room No.							
S58 C1	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside	1			
S58 C1	B	1	0	M	488	replace exit hardware , have buttons on inside, provide hardware that cannot be locked from the inside	1			
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , room is a required exit from Admin. Area-Provide hardware without a lock	1			
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , all toilet rooms V: Removed			C	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , at student lounge, framed picture on wall V: Removed			V	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , framed picture V: Removed			C	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , glazed panels within 48" of a door				
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , mirrors on wall			C	
* N1.18.2.3	F	1	0	M	1500	Restripe Fire Lane , coordinate with AHJ	1			
13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing escutcheon plate	1			
S5.3.c	B	1	0	M	1250	Rpr/Rpl sidewalk (concrete) , missing brick pavers	1			
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , maintain required fire rating at penetrations through wall	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall V: Removed			V	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , pvc shelf	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/20/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5390 N.E.W. Gen. Prep. High Sch. of Performing Arts
2890 NW 62nd Street
Fort Lauderdale, FL 33309
Phone: (754)222-7772 Fax: (954)970-0033

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.11.g	F	1	0	M	1250	secure equipment to floor , provide proper clearance for all gym equipment	1			
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device	1			
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , bus drop off in parking area	1			
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , parent drop-off in parking area			C	
N101.15.2.5	A	1	0	O		Unapproved use of room , science classroom is not designed for cooking/food preparation			C	
N101.15.2.5	A	1	0	O		Unapproved use of room , wood dance flooring installed w/o a permit-check class rating and level change			C	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , air conditioning units under open stair required for egress	1			
S5.2.f8b	A	1	0	O		Vehicular and pedestrian crossing conflict. , car between students and bus loading observed	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/20/2014

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Oakland Park, FL 33309
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Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..75
 Total Fire Safety Deficiencies (*).....54 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited129
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5852 New Life Charter Academy
3260 Stirling Road
Hollywood, FL 33021
Phone: (954)381-5199 Fax: (954)734-5408

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			N	
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , step at gate to playground is a tripping hazard			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Janitor Room			N	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms / areas without numbers			N	
S5.9	B	1	0	O		Install impervious material , all walls to a height of 6 feet			N	
S5.9	B	1	0	O		Install impervious material , impervious wall finish in RR is peeling			N	
S5.9	B	1	0	O		Install impervious material , impervious wall finish in RR is peeling			N	
S5.9	B	1	0	O		Install impervious material , impervious wall finish in RR is peeling			N	
S5.9	B	1	0	O		Install impervious material , on all RR floors, VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , on floor, VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , Reception, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
* N70E.410.2. B	B	1	0	M	250	install weather proof gfci , at playground water fountain, existing GFCL is missing cover and has been painted over			N	
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5852 New Life Charter Academy
3260 Stirling Road
Hollywood, FL 33021
Phone: (954)381-5199 Fax: (954)734-5408

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel			N	
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel			N	
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel			N	
HPPS.2.4.2	b	1	0	M	1500	Playground: Add sand to 12" depth , or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)			N	
HPPS.5.3.6. 4	B	1	0	O		Playground: Need proper clearance for equip , provide 6 feet of clearance min. at yellow slide exit			N	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , exit region of slide for school age must be at least 11" long, yellow slide is not compliant			N	
HPPS.5.1.3	B	1	0	M	5000	Playground: Repair/Replace Equipment , guard rail at landing does not have sufficient height			N	
64E13.004.2	B	1	0	M	5000	Playground: Repair/Replace Equipment , one seesaw seat is missing the handle			N	
HPPS.3.31	B	1	0	M	5000	Playground: Repair/Replace Equipment , openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard			N	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , seesaw does not have any shock-absorbing material to prevent ends from hitting the ground			N	
HPPS.5.3.5. 1	B	1	0	M	5000	Playground: Repair/Replace Equipment , seesaw fulcrum presents a crush hazard			N	
64E13.004.2	B	1	0	M	5000	Playground: Repair/Replace Equipment , slide at entrance is cracked			N	
S5.2.k	B	1	0	M	5000	Playground: Repair/Replace Equipment , wood playground equipment must be smooth and free of splinters			N	
HPPS.3.6	B	1	0	M	5000	Playground: Repair/Replace Equipment , yellow slide has exposed footing			N	
* N101.13.7.9. 3	C	1	0	M	157	post capacity sign			N	
* N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room , evacuation diagrams must clearly indicate the location and must show a primary and secondary route			N	
F281.006.16	B	1	0	O		Provide Health Department Inspection			N	
S510i	B	1	0	M	156	Provide signage to read the following: , post faculty RR sign to identify Staff RR			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5852 New Life Charter Academy
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Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard			N	
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , pass thru window			N	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , throughout			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , round off corners on all furniture/casework with sharp corners or provide corner guards			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan			N	
S5.2.d	B	1	0	M	1250	repair fence , at Playground: secure loose / detached wood fence boards, fence must smooth and free of splinters			N	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , falling off wall			N	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , throughout			N	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure RR sink to wall and caulk			N	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure RR sink to wall and caulk			N	
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. , parent drop off is across drive at adjacent building			N	
S5.2.k.3	A	1	0	O		Vehicular and pedestrian crossing conflict. , play areas where provided must have direct access without crossing drives or parking lots			N	
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. , playground is across drive, provide direct access to playground for pre-K, kindergartern or day-care			N	
F316.75	A	1	0	O		Vehicular and pedestrian crossing conflict. , school staff acting as crossing guards is not permitted. Florida Statute requires school crossing guards to			N	

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 1/26/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5852 New Life Charter Academy
3260 Stirling Road
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Hollywood, FL 33021
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..44
Total Fire Safety Deficiencies (*).....6 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited50
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5161 North Broward Academy of Excellence Elementary
8200 S.W. 17th Street
North Lauderdale, FL 33068
Phone: (954)718-2211 Fax: (954)718-2215

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , at all rooms or areas missing numbers				
* N101.15.3.2.4	F	000	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
H64e13.004.6ab	B	000	0	M	2500	Repair unsafe/broken equipment , blind keepers needed at all blinds	1			
S5.8.d.1.e	B	000	0	M	875	Replace glass mirror w/reflective metal mirror Restrooms	4			
S5.12.h	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , two parent drop-off lanes share drive with				
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. , bus lane/drop-off is the 3rd lane and two parent drop-off lanes, email on the subject sent on 8/20/14				
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. , connect parking and loading/drop-off zones to building entrance(s) with accessible walks, email				
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. , school personnel directing traffic, while standing in drive lanes, email on the subject sent on 8/20/14				
SDASME. A17.1.2.27	C	B	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location	1			
* N1.11.1.7.1	F	B	0	O		discontinue use of piggybacked surge strips	1			
N1.11.1.7.1	F	A	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	A	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.7.1	F	A	0	O		discontinue use of piggybacked surge strips				
N1.11.1.5	B	B	0	M	313	install additional outlets , mechanical room equipment plugged outside of room w/ cord under door is not permitted				
* N1.11.1.2/ N70.406.5	B	A	0	O		install electric receptacle cover , replace broken				
* N101.15.2.1 1.1	C	B	0	C	3750	install emergency escape window Clsrm.needs dr. or emerg.esc.wind.to exterior.	2			
* N101.15.2.1 1.1	C	B	0	C	3750	install emergency escape window Clsrm.needs dr. or emerg.esc.wind.to exterior.	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5161 North Broward Academy of Excellence Elementary
8200 S.W. 17th Street
North Lauderdale, FL 33068
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No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 5	B	A	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	A	0	M	1875	install exhaust fan/vent to exterior				
* N101.7.10.6	A	B	0	M	300	Install Exit Sign (non-illuminating) , at communicating door	1			
* N10.6.1.3	F	A	0	M	113	install fire extinguisher , in multi-purpose or kitchen as determined by AHJ				
S5.10i2a	B	B	0	M	175	Install Fish/Room Number			C	
S5.10i2a	B	B	0	M	175	Install Fish/Room Number	1			
S5.10i2a	B	A	0	M	175	Install Fish/Room Number	1			
S5.10i2a	B	A	0	M	175	Install Fish/Room Number	1			
S5.10i2a	B	B	0	M	175	Install Fish/Room Number	1			
S5.10i2a	B	A	0	M	175	Install Fish/Room Number	1			
* N70E.410.2. B	B	A	0	M	250	install gfci within 6 ft water supply , at corridor next to 118				
N70E.410.2. B	B	B	0	M	250	install gfci within 6 ft water supply , at sink, EDITED 9/2/14: added "B" to room no.			C	
N70E.410.2. B	B	B	0	M	250	install gfci within 6 ft water supply , at sink, EDITED 9/2/14: added "B" to room nos.			C	
* N70E.410.2. B	B	A	0	M	250	install gfci within 6 ft water supply , at water dispenser	1			
* N70E.410.2. B	B	B	0	M	250	install gfci within 6 ft water supply , at water fountain-next to 152A, EDITED 9/2/14: Added "B" to room no.	1			
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5161 North Broward Academy of Excellence Elementary
8200 S.W. 17th Street
North Lauderdale, FL 33068
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No. Lauderdale, FL 33068
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb				
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room , .	1			
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room , .	1			
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room , .	1			
S5.9.1	B	A	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	A	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	A	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , at Faculty RR next to 146, all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	A	0	O		Install impervious material , at Restroom, all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	A	0	O		Install impervious material , in Food Prep. area, EDITED 9/2/14: Changed building no. from 1 to A V: Insufficient description provided re-issued			V	
S5.9..c	B	A	0	O		Install impervious material , kitchen/food preparation areas, to 6' above finish floor, all walls EDITED 9/2/14: Changed building no. from 1 to A	1			
S5.9.1	B	A	0	O		Install impervious material , on ceiling, food prep area				
S5.9..c	B	A	0	O		Install impervious material , on floor at kitchen/food preparation area, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1			
* N1.11.1.10	B	B	0	M	63	install junction box cover				
* N70E.420.2. A1	B	B	0	O		install light covers	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5161 North Broward Academy of Excellence Elementary
8200 S.W. 17th Street
North Lauderdale, FL 33068
Phone: (954)718-2211 Fax: (954)718-2215

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N70E.420.2. A1	B	A	0	O		install light covers			C	
* N70E.420.2. A1	B	B	0	O		install light covers , EDITED 9/2/14: added "B" to room no.	1			
* N70E.420.2. A1	B	B	0	O		install light covers , EDITED 9/2/14: Added "B" to room no.	1			
* N70E.420.2. A1	B	B	0	O		install light covers , has exposed wires				
* N70E.420.2. A1	B	B	0	O		install light covers , in RR				
* N70E.410.2. B	B	B	0	M	250	install weather proof gfci , on exterior wall, next to 152A and vending machines				
Hpps2.2.6	B	B	0	M	595	Playground: Replace missing playground sign , post age-appropriate sticker or sign at composite playground set				
F 399	C	B	0	O		post elevator inspection certificate , expired				
F 399	C	A	0	O		post elevator inspection certificate , expired				
S5.2.d.4	E	A	0	M	5000	Provide fence separation from water>1 ft deep , at landscape pond			R	
* N101.7.2.2.4 .4.10	C	B	0	M	1000	Provide handrail for exit stairs , 12" handrail extension needed at balcony, in the direction of stair travel				
F281.006.16	B	A	0	O		Provide Health Department Inspection			C	
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
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Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3				
* N1.10.19.7	F	B	0	O		remove combustible materials , ceiling decorations	1			
N1.10.19.7	F	B	0	O		remove combustible materials , ceiling decorations			C	
N1.10.19.7	F	A	0	O		remove combustible materials , paper on classroom door vision panel			C	
* N1.12.4.6.18 .3	E	A	0	O		remove door stops				
* N1.12.4.6.18 .3	E	A	0	O		remove door stops				
* N1.12.4.6.18 .3	E	A	0	O		remove door stops				
* N101.7.1.10. 1	C	A	0	O		remove exit obstructions , desks blocking classroom exit door	1			
N1.11.7	B	A	0	O		remove extension cords			C	
N1.11.7	B	A	0	O		remove extension cords			C	
N1.11.7	B	A	0	O		remove extension cords			C	
N1.11.7	B	A	0	O		remove extension cords			C	
* N1.11.7	B	A	0	O		remove extension cords	1			
N1.11.7	B	B	0	O		remove extension cords			C	
* N1.11.7	B	A	0	O		remove extension cords				
* N1.11.7	B	A	0	O		remove extension cords , two, one has separated insulation cover at plug, exposing wires, food prep area				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/2/2014

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.2.1.5	B	B	0	O		remove lock/latch from exit door	1			
N1.10.19.3	B	B	0	O		Remove storage <18" from ceiling , at all storage rooms in classrooms			C	
SD101	B	A	0	O		Remove storage from restroom , PE toilet V: okay per AHJ			V	
H64e13.004.3b	A	B	0	O		Remove unsafe/broken Equipment , glass mirrors leaning against the wall- glass mirrors are not permitted, EDITED 9/2/14: added "B" to room no.			C	
S5.12	C	B	0	O		remove unsafe/unclean furniture from use , unsecured wood benches next to walkway				
S5.8.d.1	B	A	0	M	1250	Remove wire glass/provide safety tempered glass , safety glass required within 48" of a door				
N101.7.9.2.6	C	B	0	M	375	Repair battery lighting , at balcony in front of boys toilet 145			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	A	0	O		repair ceiling tiles			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	0	O		repair ceiling tiles , spliced ceiling grid	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	0	O		repair ceiling tiles , Testing Room next to 152A, EDITED 9/2/14: Corrected room number, changed from B152a to B152b	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	0	O		repair ceiling tiles , water damage			C	
N1.12.4.6.9	B	A	0	M	438	repair door (metal) , stair in front of 200- adjust door/header strike plate- door is not latching			C	
* N1.12.4.6.9	B	A	0	M	438	repair door (metal) , Stair in front of Main Office, door doesn't latch				
N1.12.4.6.9	B	A	0	M	438	repair door (metal) , stair next to 118- door not opening and closing properly			C	
* N1.12.4.6.9	B	A	0	M	438	repair door (metal) , Stair, next to 212, doesn't latch				
N.1.12.4/ N101.15.36	B	B	0	M	625	repair door (wood) , toilet difficult to open			C	
S5.16.a.4	B	A	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , not running				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Safety Department
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Fiscal Year: 2014 - 2015
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.a.4	B	A	0	M	313	repair exhaust fan , secure vent				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , toilet room				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , toilet room				
* N1.11.1.2/ N72.314.25	B	B	0	M	625	repair exposed wiring , at playground, next to pool fence, open junction box with exposed wires				
S5.2.d.10	B	B	0	M	1250	repair fence , at K playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				
S5.2.d.10	B	B	0	M	1250	repair fence , pickets missing at playground fence	1			
N101.15.2.1 0/N101.7.10	B	B	0	M	250	repair illuminated exit sign			C	
* N101.15.2.1 0/N101.7.10	B	B	0	M	250	repair illuminated exit sign , secure	1			
S5.14.9	B	A	0	M	250	repair light fixture , hanging from wire	1			
S5.14.9	B	A	0	M	250	repair light fixture , secure falling cover				
S5.14.9	B	A	0	M	250	repair light fixture , secure falling cover				
S5.14.9	B	A	0	M	250	repair light fixture , secure to ceiling				
S5.7.c	B	B	0	M	5000	Repair Roof , evidence of water intrusion, EDITED 9/2/14: added "B" to room no.			C	
* N101.9.6.1.3	D	B	0	M	800	Repair smoke/heat detector , at storage room, secure				
* N101.9.6.1.3	D	B	0	M	800	Repair smoke/heat detector , at storage room, secure				
H64e13.004. 6ab	B	B	0	M	2500	Repair unsafe/broken equipment , install blind keepers	1			
H64e13.004. 6ab	B	A	0	M	2500	Repair unsafe/broken equipment , secure toilet to floor				
H64e13.004. 6ab	B	B	0	M	2500	Repair unsafe/broken equipment , unstable planks on bleacher, secure				

10:48:25 AM,

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/2/2014

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Fiscal Year: 2014 - 2015
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.9	B	A	0	M	125	repair water fountain , at corridor, next to 110B, broken push plate				
S5.16.b.9	B	A	0	M	125	repair water fountain , at corridor, next to 119, no water				
S5.16.b.9	B	A	0	M	125	repair water fountain , at corridor, next to 209, cracked push plate				
S5.16.b.9	B	B	0	M	125	repair water fountain , at playground, broken push plates				
S5.16.b.9	B	B	0	M	125	repair water fountain , no water- next to 147, EDITED 9/2/14: added "B" to room no.			C	
S5.8c	B	B	0	M	488	replace exit hardware , broken, EDITED 9/2/14: added "B" to room no.			C	
S5.8c	B	A	0	M	488	replace exit hardware , Faculty toilet in front of 213 has keyed lock , provide hardware that can be unlocked from the outside w/o use of a special tool	1			
S5.8c	B	B	0	M	488	replace exit hardware , in front of 213, provide hardware that cannot be locked from the inside	1			
S5(8)(c)1	B	A	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	A	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Duplicate			V	
S5.8c	B	A	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Duplicate			V	
S5.8c	B	A	0	M	488	replace exit hardware , locks on inside of offices, provide hardware that cannot be locked from the inside EDITED: 9/2/14: Corrected bldg. no. from 1 to			V	
S5.8c	B	B	0	M	488	replace exit hardware , next to 145- has key lock, provide hardware that can be unlocked from the outside w/o use of a special tool	1			
S5.8c	B	A	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside	1			
S5.8c	B	A	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside V: lock okay in Teacher Lounge			V	
S5.8c	B	B	0	M	488	replace exit hardware , RR has keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool				
S5.8.d.1.e	B	B	0	M	875	Replace glass mirror w/reflective metal mirror All group toilets.	1			
S5.10.f	E	A	0	O		Replace paper towels				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.f	E	A	0	O		Replace paper towels , install dispenser in HC stall, none provided				
S5.10.f	E	A	0	O		Replace paper towels , install dispenser in HC stall, none provided				
S5.10.f	E	A	0	O		Replace paper towels , install dispenser in HC stall, none provided				
S5.10.f	E	A	0	O		Replace paper towels , install dispenser in HC stall, none provided				
S5.12.h	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout	1			
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout	1			
* S5.2.d.5	A	B	0	O		Secure exterior gates of school campus , secure/lock gate to pool equipment area				
S5.12.h	B	B	0	O		Strap TV's to mobile cart	1			
N101.14.2.5	A	A	0	O		Unapproved use of room , student at a desk			C	
S5.10.a.4	B	B	0	O		Under stairs: remove storage and/or other use- SREF				
S5.10.a.4	B	B	0	O		Under stairs: remove storage and/or other use- SREF No storage permitted in room under stair., EDITED 9/2/14: Changed room no. from 152B to	2			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/2/2014

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Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
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Bill McGrath 147960
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(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..84
Total Fire Safety Deficiencies (*).....38 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited122
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

N. Lauderdale Fire Rescue
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Bill McGrath 147960

Fire Safety Casualty Sanitation

**Municipal Firesafety Inspector
(*Fire Deficiencies Only)**

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , two parent drop-off lanes share drive with buses, email on the subject sent on 8/20/14				
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict , bus lane/drop-off is the 3rd lane and two parent drop-off lanes, email on the subject sent on 8/20/14				
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict , connect parking and loading/drop-off zones to building entrance(s) with accessible walks, email on the subject sent on 8/20/14				
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict , school personnel directing traffic, while standing in drive lanes, email on the subject sent on 8/20/14				
N1.11.1.7.1	F	A	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	A	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.7.1	F	A	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.2/ N70.406.5	B	A	0	O		install electric receptacle cover , replace broken				
H64E13.004.5	B	A	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	A	0	M	1875	install exhaust fan/vent to exterior				
* N10.6.1.3	F	A	0	M	113	install fire extinguisher , in multi-purpose or kitchen as determined by AHJ				
S5.10i2a	B	A	0	M	175	Install Fish/Room Number	1			
S5.10i2a	B	A	0	M	175	Install Fish/Room Number	1			
S5.10i2a	B	A	0	M	175	Install Fish/Room Number	1			
* N70E.410.2.B	B	A	0	M	250	install gfci within 6 ft water supply , at corridor next to 118				
* N70E.410.2.B	B	A	0	M	250	install gfci within 6 ft water supply , at water dispenser	1			
H64E13.004.6 a	A	A	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	A	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	A	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	A	0	M	1875	Install hose bibb				
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room , .	1			
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room , .	1			
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room , .	1			
S5.9.1	B	A	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	A	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	A	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

N. Lauderdale Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

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Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	A	0	O		Install impervious material , at Restroom, all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	A	0	O		Install impervious material , in Food Prep. area, EDITED 9/2/14: Changed building no. from 1 to A V: Insufficient description provided re-issued			V	
S5.9..c	B	A	0	O		Install impervious material , kitchen/food preparation areas, to 6' above finish floor, all walls EDITED 9/2/14: Changed building no. from 1 to A	1			
S5.9.1	B	A	0	O		Install impervious material , on ceiling, food prep area				
S5.9..c	B	A	0	O		Install impervious material , on floor at kitchen/food preparation area, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall EDITED 9/2/14: Changed bldg. no. from 1 to	1			
N70E.420.2. A1	B	A	0	O		install light covers			C	
F 399	C	A	0	O		post elevator inspection certificate , expired				
S5.2.d.4	E	A	0	M	5000	Provide fence separation from water>1 ft deep , at landscape pond			R	
F281.006.16	B	A	0	O		Provide Health Department Inspection			C	
N1.10.19.7	F	A	0	O		remove combustible materials , paper on classroom door vision panel			C	
* N1.12.4.6.18.3	E	A	0	O		remove door stops				
* N1.12.4.6.18.3	E	A	0	O		remove door stops				
* N1.12.4.6.18.3	E	A	0	O		remove door stops				
* N101.7.1.10.1	C	A	0	O		remove exit obstructions , desks blocking classroom exit door	1			
N1.11.7	B	A	0	O		remove extension cords			C	
N1.11.7	B	A	0	O		remove extension cords			C	
N1.11.7	B	A	0	O		remove extension cords			C	
N1.11.7	B	A	0	O		remove extension cords			C	
* N1.11.7	B	A	0	O		remove extension cords	1			
* N1.11.7	B	A	0	O		remove extension cords				
* N1.11.7	B	A	0	O		remove extension cords , two, one has separated insulation cover at plug, exposing wires, food prep area				
SD101	B	A	0	O		Remove storage from restroom , PE toilet V: okay per AHJ			V	
S5.8.d.1	B	A	0	M	1250	Remove wire glass/provide safety tempered glass , safety glass required within 48" of a door				
N1.13.3.3.3/N 1.13.7.4.3.11	B	A	0	O		repair ceiling tiles			C	
N1.12.4.6.9	B	A	0	M	438	repair door (metal) , stair in front of 200- adjust door/header strike plate- door is not latching			C	
* N1.12.4.6.9	B	A	0	M	438	repair door (metal) , Stair in front of Main Office, door doesn't latch				
N1.12.4.6.9	B	A	0	M	438	repair door (metal) , stair next to 118- door not opening and closing properly			C	
* N1.12.4.6.9	B	A	0	M	438	repair door (metal) , Stair, next to 212, doesn't latch				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Broward County School District - Charter

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Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.a.4	B	A	0	M	313	repair exhaust fan , not exhausting				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , secure vent				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , toilet room				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , toilet room				
S5.14.9	B	A	0	M	250	repair light fixture , hanging from wire	1			
S5.14.9	B	A	0	M	250	repair light fixture , secure falling cover				
S5.14.9	B	A	0	M	250	repair light fixture , secure falling cover				
S5.14.9	B	A	0	M	250	repair light fixture , secure to ceiling				
H64e13.004.6 ab	B	A	0	M	2500	Repair unsafe/broken equipment , secure toilet to floor				
S5.16.b.9	B	A	0	M	125	repair water fountain , at corridor, next to 110B, broken push plate				
S5.16.b.9	B	A	0	M	125	repair water fountain , at corridor, next to 119, no water				
S5.16.b.9	B	A	0	M	125	repair water fountain , at corridor, next to 209, cracked push plate				
S5.8c	B	A	0	M	488	replace exit hardware , Faculty toilet in front of 213 has keyed lock , provide hardware that can be unlocked from the outside w/o use of a special tool	1			
S5(8)(c)1	B	A	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	A	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Duplicate			V	
S5.8c	B	A	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Duplicate			V	
S5.8c	B	A	0	M	488	replace exit hardware , locks on inside of offices, provide hardware that cannot be locked from the inside EDITED: 9/2/14: Corrected bldg. no. from 1 to A V: locks okay in Admin			V	
S5.8c	B	A	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside	1			
S5.8c	B	A	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside V: lock okay in Teacher Lounge			V	
S5.10.f	E	A	0	O		Replace paper towels				
S5.10.f	E	A	0	O		Replace paper towels , install dispenser in HC stall, none provided				
S5.10.f	E	A	0	O		Replace paper towels , install dispenser in HC stall, none provided				
S5.10.f	E	A	0	O		Replace paper towels , install dispenser in HC stall, none provided				
S5.10.f	E	A	0	O		Replace paper towels , install dispenser in HC stall, none provided				
S5.12.h	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout	1			
N101.14.2.5	A	A	0	O		Unapproved use of room , student at a desk			C	
SDASME A17.1.2.27	C	B	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.7.1	F	B	0	O		discontinue use of piggybacked surge strips	1			
N1.11.1.5	B	B	0	M	313	install additional outlets , mechanical room equipment plugged outside of room w/ cord under door is not permitted				
* N101.15.2.11.1	C	B	0	C	3750	install emergency escape window Clsrm.needs dr.or emerg. esc.wind.to exterior.	2			
* N101.15.2.11.1	C	B	0	C	3750	install emergency escape window Clsrm.needs dr.or emerg. esc.wind.to exterior.	1			
* N101.7.10.6	A	B	0	M	300	Install Exit Sign (non-illuminating) , at communicating door	1			
S5.10i2a	B	B	0	M	175	Install Fish/Room Number			C	
S5.10i2a	B	B	0	M	175	Install Fish/Room Number	1			
S5.10i2a	B	B	0	M	175	Install Fish/Room Number	1			
N70E.410.2.B	B	B	0	M	250	install gfci within 6 ft water supply , at sink, EDITED 9/2/14: added "B" to room no.			C	
N70E.410.2.B	B	B	0	M	250	install gfci within 6 ft water supply , at sink, EDITED 9/2/14: added "B" to room nos.			C	
* N70E.410.2.B	B	B	0	M	250	install gfci within 6 ft water supply , at water fountain-next to 152A, EDITED 9/2/14: Added "B" to room no.	1			
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room	1			
S5.9.1	B	B	0	O		Install impervious material , at Faculty RR next to 146, all walls in toilet rooms to a height of 4' above the floor				
* N1.11.1.10	B	B	0	M	63	install junction box cover				
* N70E.420.2.A1	B	B	0	O		install light covers	1			
* N70E.420.2.A1	B	B	0	O		install light covers , EDITED 9/2/14: added "B" to room no.	1			
* N70E.420.2.A1	B	B	0	O		install light covers , EDITED 9/2/14: Added "B" to room no.	1			
* N70E.420.2.A1	B	B	0	O		install light covers , has exposed wires				
* N70E.420.2.A1	B	B	0	O		install light covers , in RR				
* N70E.410.2.B	B	B	0	M	250	install weather proof gfci , on exterior wall, next to 152A and vending machines				
Hpps2.2.6	B	B	0	M	595	Playground: Replace missing playground sign , post age-appropriate sticker or sign at composite playground set				
F 399	C	B	0	O		post elevator inspection certificate , expired				
* N101.7.2.2.4.4.10	C	B	0	M	1000	Provide handrail for exit stairs , 12" handrail extension needed at balcony, in the direction of stair travel				
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Broward County School District - Charter

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3	1			
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	B	0	O		Provide separate restrooms for male and female students > grade 3				
* N1.10.19.7	F	B	0	O		remove combustible materials , ceiling decorations	1			
N1.10.19.7	F	B	0	O		remove combustible materials , ceiling decorations			C	
N1.11.7	B	B	0	O		remove extension cords			C	
* N101.7.2.1.5	B	B	0	O		remove lock/latch from exit door	1			
N1.10.19.3	B	B	0	O		Remove storage <18" from ceiling , at all storage rooms in classrooms			C	
H64e13.004.3 b	A	B	0	O		Remove unsafe/broken Equipment , glass mirrors leaning against the wall- glass mirrors are not permitted, EDITED 9/2/14: added "B" to room no.			C	
S5.12	C	B	0	O		remove unsafe/unclean furniture from use , unsecured wood benches next to walkway				
N101.7.9.2.6	C	B	0	M	375	Repair battery lighting , at balcony in front of boys toilet 145			C	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	B	0	O		repair ceiling tiles , spliced ceiling grid	1			
* N1.13.3.3.3/N 1.13.7.4.3.11	B	B	0	O		repair ceiling tiles , Testing Room next to 152A, EDITED 9/2/14: Corrected room number, changed from B152a to B152b	1			
N1.13.3.3.3/N 1.13.7.4.3.11	B	B	0	O		repair ceiling tiles , water damage			C	
N.1.12.4/ N101.15.36	B	B	0	M	625	repair door (wood) , toilet difficult to open			C	
* N1.11.1.2/ N72.314.25	B	B	0	M	625	repair exposed wiring , at playground, next to pool fence, open junction box with exposed wires				
S5.2.d.10	B	B	0	M	1250	repair fence , at K playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				
S5.2.d.10	B	B	0	M	1250	repair fence , pickets missing at playground fence	1			
N101.15.2.10/ N101.7.10	B	B	0	M	250	repair illuminated exit sign			C	
* N101.15.2.10/ N101.7.10	B	B	0	M	250	repair illuminated exit sign , secure	1			
S5.7.c	B	B	0	M	5000	Repair Roof , evidence of water intrusion, EDITED 9/2/14: added "B" to room no.			C	
* N101.9.6.1.3	D	B	0	M	800	Repair smoke/heat detector , at storage room, secure				
* N101.9.6.1.3	D	B	0	M	800	Repair smoke/heat detector , at storage room, secure				
H64e13.004.6 ab	B	B	0	M	2500	Repair unsafe/broken equipment , install blind keepers	1			
H64e13.004.6 ab	B	B	0	M	2500	Repair unsafe/broken equipment , unstable planks on bleacher, secure				
S5.16.b.9	B	B	0	M	125	repair water fountain , at playground, broken push plates				

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State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.9	B	B	0	M	125	repair water fountain , no water- next to 147, EDITED 9/2/14: added "B" to room no.			C	
S5.8c	B	B	0	M	488	replace exit hardware , broken, EDITED 9/2/14: added "B" to room no.			C	
S5.8c	B	B	0	M	488	replace exit hardware , in front of 213, provide hardware that cannot be locked from the inside	1			
S5.8c	B	B	0	M	488	replace exit hardware , next to 145- has key lock, provide hardware that can be unlocked from the outside w/o use of a special tool	1			
S5.8c	B	B	0	M	488	replace exit hardware , RR has keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool				
S5.8.d.1.e	B	B	0	M	875	Replace glass mirror w/reflective metal mirror All group toilets.	1			
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout	1			
* S5.2.d.5	A	B	0	O		Secure exterior gates of school campus , secure/lock gate to pool equipment area				
S5.12.h	B	B	0	O		Strap TV's to mobile cart	1			
S5.10.a.4	B	B	0	O		Under stairs: remove storage and/or other use-SREF				
S5.10.a.4	B	B	0	O		Under stairs: remove storage and/or other use-SREF No storage permitted in room under stair., EDITED 9/2/14: Changed room no. from 152B to South Stair	2			
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , at all rooms or areas missing numbers				
* N101.15.3.2.4	F	000	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
H64e13.004.6 ab	B	000	0	M	2500	Repair unsafe/broken equipment , blind keepers needed at all blinds	1			
S5.8.d.1.e	B	000	0	M	875	Replace glass mirror w/reflective metal mirror Restrooms	4			
S5.12.h	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall				

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/2/2014

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....84
Total Fire Safety Deficiencies (*).....38 (Includes ...0...Serious Life Safety Deficiencies**)
Total Deficiencies Cited122
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

_____ **Date**

Signature of Facility Administrator, agreeing to the findings and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/23/2014

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Municipal Firesafety Inspector

Laura Lillie 143078
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9d	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
N1.18.2.3.5	B	1	0	M	113	install fire lane signs , on both sides of driveway at side drive. Locate as per AHJ's instructions			C	
S5.10.12.a	F	1	0	O		Install Fish Number , at all rooms/areas-coordinate FISH room numbers with floor plan by Fire Alarm Control Panel and panel read-out			C	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , next to main entrance by Reception	1			
H64E13.004.6a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers , at exterior soffit in front of main entrance				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at all full-height class doors and side lights with full-ht. glass	1			
H64E13.004.6.b	B	1	0	O		install soap dispensers , missing dispenser in H.C. stall				
S5.2.f.7.b	B	1	0	M	6250	provide drainage for downspout area , downspouts shall prevent water from pouring onto sidewalks	1			
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: "Roof Access" on door.			C	
N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , "No Storage Allowed"- next to main reception entrance	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , tables with glass top in classroom				
S5.8c	C	1	0	M	438	remove/replace key deadbolts Remove/disable thumbblatches on grp.toilet doors			C	
N101.7.1.10.1/N.1.12.4.6.9	B	1	0	M	625	repair door (wood) , door to exterior is difficult to open-realignment required			C	
N101.7.1.10.1/N.1.12.4.6.9	B	1	0	M	625	repair door (wood) , to Reception-cracked wire glass on vision panel			C	
H64e13.004.6ab	B	1	0	M	313	repair exhaust fan , exhaust system must be operational at all times				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/23/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5341 North University High
4800 N. University Drive
Sunrise, FL 33351
Phone: (954)746-4483 Fax: (954)741-8113

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Laura Lillie 143078
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.a.4	B	1	0	M	313	repair exhaust fan , exhaust system must be operational at all times				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , missing one section of raceway cover				
S5.2.d.10	B	1	0	M	1250	repair fence , knuckle down barbs on chain-link gates at garbage enclosure	1			
S5.2.f.5	B	1	0	M	313	repair holes in asphalt walkway , at rear drive				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure lavatory to wall-loose	1			
S5.14.a	B	1	0	O		replace burned-out light bulb(s) , missing bulb, at exterior soffit in front of main entrance				
05011a	B	1	0	O		Replace glass with tempered/plexi glass , cabinet with glass doors V: in Principal's office			V	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall V: Bookcase removed			V	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , throughtout				
S5.2.d.4	E	9698	1	M	5000	Provide fence separation from water>1 ft deep Fence access to canal north & east of school. V: Change in code			V	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/23/2014

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Laura Lillie 143078
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(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..17
Total Fire Safety Deficiencies (*).....3 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited20
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/14/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5801 Panacea Prep Charter School
201 N. University Drive
Coral Springs, FL 33071
Phone: (954)341-5550 Fax: (954)341-5557

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c5	B	1	0	C	1000	Check threshold dropoff >1/2" AFF Door to playground	5			
S5.2d2	B	1	0	M	1500	fence play area from traffic hazards , at basketball poles and other play equipment in grass				
S5.2d2	B	1	0	M	1500	fence play area from traffic hazards , parking area used as basketball court is not permitted				
S5.13.x.8.a	B	1	0	M	250	Install 1/2 inch lip on chemical shelving Custodial Shelving in storeroom.	1			
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer , classroom doors to exterior, subject to wind exposure need closers				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms				
S5.13p4	B	1	0	M	2500	install floor drain				
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Receptacle on wall around corner frm.sink.	1			
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Receptacle south of sink at counter.	1			
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Receptacle south of sink at counter.				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.1	B	1	0	O		Install impervious material , all walls in kitchen/food prep area, to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5801 Panacea Prep Charter School
201 N. University Drive
Coral Springs, FL 33071
Phone: (954)341-5550 Fax: (954)341-5557

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	1	0	O		Install impervious material , ceiling				
S5.9.1	B	1	0	O		Install impervious material , exposed wood on vanity on side facing toilet stall				
S5.9.1	B	1	0	O		Install impervious material , impervious base needed at vanity and seal joints between vanity and wall				
S5.9.1	B	1	0	O		Install impervious material , impervious base needed at vanity and seal joints between vanity and wall				
S5.9.1	B	1	0	O		Install impervious material , on floor, vinyl tile is not permitted, Impervious floor material must wrap up 4" on walls and cabinets sitting on floor				
S5.9.1	B	1	0	O		Install impervious material , open joint in floor at vanity				
S8.C.4	B	1	0	M	625	install proper hardware (door) All stair doors to close and latch properly.	3			
S8.C.4	B	1	0	M	625	install proper hardware (door) Group toilet doors need latching hardware.	1			
S8.C.4	B	1	0	M	625	install proper hardware (door) Storage Rm. dr. needs to close & latch prop.	3			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f. slid. gls. drs.	3			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at glass door to corridor	1			
s5.17b2a	B	1	0	O		Lock utility panel. , All electrical panels with student access in corridors	1			
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
02-I -6	B	1	0	M	1500	Playground: Add sand to 12" depth Add mulch to 9" depth around play equipment.				C
02-I -6	B	1	0	M	1500	Playground: Add sand to 12" depth or to appropriate depth for equip				C
PPSH 2.2.2	B	1	0	M	625	Playground: add sand to lower equip ht more mulch under equipment				C
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment Repair/replace child proof latches on gates.	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5801 Panacea Prep Charter School
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , missing covering, exposed metal edge at stairs on composite set				
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep West side along hedges has access to canal.	3			
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser				
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , water dispenser				
FS281.006.1 6	B	1	0	O		Provide Health Department Inspection , received "unsatisfactory" report from Health Dept.				
S5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , at door to exterior				
S5.2(a)7.64 -13.004(1)	F	1	0	O		remove debris , excessive amount of debris around garbage dumpster. Lid must be kept closed.				
64E13.004.6 .a.8	b	1	0	O		Remove deodorizer(s) from restroom				
64E13.004.6 .a.8	b	1	0	O		Remove deodorizer(s) from restroom				
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , 1st floor classrooms under sinks				
N1.10.19	B	1	0	O		Remove Storage From Area , in shower	1			
S5.10.410. a.4	B	1	0	O		remove storage under stairs--NFPA , space under stairs can't be used for storage or any other purpose, EDITED 8/14/10: Remove storage and/or	1			
S5.10.410. a.4	B	1	0	O		remove storage under stairs--NFPA , space under stairs can't be used for storage or any other purpose, EDITED 8/14/10: Remove storage and/or	1			
S5.6e	B	1	0	M	2500	Remove unsafe/broken Equipment PVC piping -trip hazard in playgrd	4			
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , lavatory has no water, has broken handles				
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , missing a/c cover				
S5.8c	C	1	0	M	438	remove/replace key deadbolts Grp.toilet rm.drs.not permit.lock frm.inside.	3			
S5.8c	C	1	0	M	438	remove/replace key deadbolts On inner group toilet room doors.	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/14/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5801 Panacea Prep Charter School
201 N. University Drive
Coral Springs, FL 33071
Phone: (954)341-5550 Fax: (954)341-5557

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition between urinal and sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , remove protruding screws on door under sink				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , repair/replace all exposed wood and damaged laminate on kitchen casework				
S.5.9.a	B	1	0	M	3125	repair ceilings Ceilings must be impervious surface., EDITED 8/14/14: Group RRs must have impervious ceilings	8			
S.5.9.a	B	1	0	M	3125	repair ceilings , next to group toilets-repair ceiling grid	1			
S.5.9.a	B	1	0	M	3125	repair ceilings , replace missing tile and replace tiles with cut holes			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , falling cover				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet room fan			C	
S5.2.d.10	B	1	0	M	1250	repair fence , fencing shall be kept free of sharp projections				
S5.2.d.10	B	1	0	M	1250	repair fence , missing fabric one section of fence at playground				
S5.2.d.10	B	1	0	M	1250	repair fence , secure fence to top rail at fence between parking area and canal				
S5.14.9	B	1	0	M	250	repair light fixture , secure to wall				
S5.8c5	B	1	0	M	450	repair threshold dropoff >1/2" AFF , all exit doors to exterior	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Loc. No. 5801 Panacea Prep Charter School
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Coral Springs, FL 33071
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , numerous a/c units missing/have detached covers				
S5.9.4	B	1	0	M	2500	repair walls , hole in wall				
S5.9.4	B	1	0	M	2500	repair walls , next to a/c unit				
S5.17a1	B	1	0	O		replace burned-out light bulb(s)				
S5.17a1	B	1	0	O		replace burned-out light bulb(s)				
S5.17a1	B	1	0	O		replace burned-out light bulb(s)				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , replace missing bulbs at vanity light				
S5.8c	B	1	0	M	488	replace exit hardware , door does not latch			C	
S5.8c	B	1	0	M	488	replace exit hardware , provide hardware in classrooms areas that cannot be locked from the inside				
S5.8c	B	1	0	M	488	replace exit hardware , RRs in toilet rooms have jagged edges at exterior unlocking mechanism				
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror In group toilet rooms.	1			
05-01-1a	B	1	0	O		Replace glass with tempered/plexi glass Display case NW corner not safety glass. V: Safety glass stamp found			V	
S5.10.f	E	1	0	O		Replace paper towels , classroom sinks				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms 1st & 2nd floor.	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5801 Panacea Prep Charter School
201 N. University Drive
Coral Springs, FL 33071
Phone: (954)341-5550 Fax: (954)341-5557

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall In Classroom.	2			
S5.11.g	F	1	0	M	1250	secure equipment to floor bookcase V: removed			V	
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device				
S5.10.04	B	1	0	O		Under stairs: remove storage and/or other use-SREF				
S5.8c5	B	1	1	C	1000	Check threshold dropoff >1/2" AFF All exits frm. classrooms.	3			

Total Casualty/Sanitation Deficiencies..123

Total Deficiencies Cited123

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5381 Paragon Academy of Technology
502 N. 28th Avenue
Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.13.7.3.2. 4	b	000	0	O		Inspect fire alarm system , past due-provide inspection report to Fire Department when inspected			C	
S5.10.12.a	F	000	0	O		Install Fish Number , all rooms/spaces (currently provided only at classrooms), EDITED 8/6/14: Install room numbers	1			
S5.2k	B	000	0	M	5000	Playground: Repair/Replace Equipment , small equipment composite playground-rusted/broken bar	1			
* N1.10.19.5.1	B	000	0	M	156	Provide signage to read the following: , playground rules and ages for each playground, EDITED 8/6/14: Post signs or stickers w/ appropriate ages for each	1			
S5(12)(e)	C	000	0	O		remove carpet pieces-tripping hazard , at classroom doors			C	
S5.19b	B	000	0	O		remove unsafe electric equipment , low-hanging FPL drop and transmission wires over climbable equipment enclosure fencing- 2 location on site	1			
S5.2.d.10	B	000	0	M	1250	repair fence , knuckle down all barbs on fencing throughout, including parking area, within 6' above walk/grade	1			
H64e13.004. 6ab	B	000	0	M	2500	Repair unsafe/broken equipment , throughout, Replace corner guards at pen trays on boards or round off corners				
S5.2.a.5	B	000	0	M	625	trim trees , at power line hanging between pole and bldg.	1			
* N 70E.420.2. A	B	1	0	M	63	install junction box cover				
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip , slide exit greater than 15" from protective surface is not permitted				
N1.11.7	B	1	0	O		remove extension cords			C	
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , wood picnic set with broken bench in landscape area between buildings				
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , fence does not completely enclose playground				
N72.7.5.4.2. 5	D	2&3	0	M	1250	install strobe light West end toilet rooms require strobe lights. V: Not req'd per AHJ			V	
N1.11.1.7.1	F	100	0	O		discontinue use of piggybacked surge strips			C	
H64E13.004. 5	B	100	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	100	0	M	1875	install exhaust fan/vent to exterior				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5381 Paragon Academy of Technology
502 N. 28th Avenue
Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 5	B	100	0	M	1875	install exhaust fan/vent to exterior				
S5.9.1	B	100	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	100	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
* N 70E.420.2. A	B	100	0	M	63	install junction box cover				
* N70E.420.2. A.2	B	100	0	O		install light switch cover , at hallway in front of toilets, EDITED 8/6/14: Light cover, not light switch cover	1			
N1.11.7	B	100	0	O		remove extension cords			C	
N1.11.7	B	100	0	O		remove extension cords			C	
N1.11.7	B	100	0	O		remove extension cords , X2			C	
H64e13.004. 6ab	B	100	0	M	2500	Repair unsafe/broken equipment				
H64e13.004. 6ab	B	100	0	M	2500	Repair unsafe/broken equipment , sharp corner at marker tray on board	1			
H64e13.004. 6ab	B	100	0	M	2500	Repair unsafe/broken equipment , sharp corner at marker tray on board	1			
S5.8c	B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c	B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c	B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c	B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c	B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
* N70.408.4	B	200	0	M	1500	identify circuit breakers , at electrical panel	1			
N1.11.1.2/ N70. 406.5	B	200	0	O		install electric receptacle cover			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

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(754)321-4200

Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 5	B	200	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	200	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	200	0	M	1875	install exhaust fan/vent to exterior				
S17.b.1.G	B	200	0	M	250	install gfci within 6 ft water supply	1			
S17.b.1.G	B	200	0	M	250	install gfci within 6 ft water supply , at water fountain between boys and girls RRs				
S17.b.1.G	B	200	0	M	250	install gfci within 6 ft water supply , under sink				
H64E13.004. 6a	A	200	0	M	1875	Install hose bibb				
* N 70E.420.2. A	B	200	0	M	63	install junction box cover , 2 locations	1			
N70E.420.2. A.2	B	200	0	O		install light switch cover			C	
* N70E.420.2. A.2	B	200	0	O		install light switch cover , secure to wall	1			
* N1.10.19.5.1	B	200	0	M	156	Provide signage to read the following: , properly identify room; room with custodial sign is a mechanical room				
* N1.11.7	B	200	0	O		remove extension cords	1			
* N101.7.2.1.5	B	200	0	O		remove lock/latch from exit door	1			
* N101.7.2.1.5	B	200	0	O		remove lock/latch from exit door				
S5.10.e	B	200	0	M	1875	repair bathroom partitions , needs l partition between urinals				
N1.12.4.6.19 .1	B	200	0	M	438	Repair Door Closer			C	
* N1.12.4.6.19 .1	B	200	0	M	438	Repair Door Closer , at door to corridor				
N1.11.1.2/ N72.314.25	B	200	0	M	625	repair exposed wiring , smoke detector wiring must be in conduit V: Not req'd per AHJ			V	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004.6ab	B	200	0	M	2500	Repair unsafe/broken equipment , condensate drain line in mechanical room is broken and dripping on floor				
H64e13.004.6ab	B	200	0	M	2500	Repair unsafe/broken equipment , toilet missing tank lid			C	
S5.9a	B	200	0	M	2500	repair walls , cut-out at urinal	1			
* N101.8.4.3/ N101.8.3.4	B	200	0	M	2500	repair walls , repair unfinished mechanical room wall with exposed wood studs				
S5.8c	B	200	0	M	488	replace exit hardware , at storage- X 2	1			
S5.8c	B	200	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c	B	200	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
N101.7.2.1.5	B	200	0	M	488	replace exit hardware , lock on inside and deadbolt, provide hardware that cannot be locked from the inside V: Not req'd per AHJ			V	
N101.7.2.1.5	B	200	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside V: Not req'd per AHJ			V	
S5.8.d.e	B	200	0	M	875	Replace glass mirror w/reflective metal mirror V: Framed			V	
S5.12.h	B	200	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.9d	E	300	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.9d	E	300	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
N101.7.2.18/ N1.12.4.6.3. 2	B	300	0	M	438	Install Door Closer , per AHJ V: Not req'd at exterior door per AHJ			V	
N101.7.2.18/ N1.12.4.6.3. 2	B	300	0	M	438	Install Door Closer , per AHJ V: Not req'd per AHJ			V	
H64E13.004.5	B	300	0	M	1875	install exhaust fan/vent to exterior				
* N70E.420.2. A1	B	300	0	O		install light covers	1			
ANSI A100	C	300	0	O		remove carpet pieces-tripping hazard , door mat				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

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Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
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Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7	B	300	0	O		remove extension cords			C	
N1.11.7	B	300	0	O		remove extension cords			C	
* N1.11.7	B	300	0	O		remove extension cords , x 2				
* N1.10.19.5.1	B	300	0	O		remove storage from mechanical rooms	1			
H64e13.004. 3b	A	300	0	O		Remove unsafe/broken Equipment , broken A/C return grill in classroom at floor level			C	
S5.10.e	B	300	0	M	1875	repair bathroom partitions , needs at urinals				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	300	0	O		repair ceiling tiles , replace missing tile(s)				
* N1.11.1.2/ N72.314.25	B	300	0	M	625	repair exposed wiring , covered walkway in front of 304-provide conduit	1			
S5.8.d.e	B	300	0	M	875	Replace glass mirror w/reflective metal mirror V: Removed			V	
S5.8.d.1	B	300	0	M	1250	Replace panel w/tempered glass , window in partition next to door	1			
H64E13.004. 5	B	400	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	400	0	M	1875	install exhaust fan/vent to exterior				
* s5.17b2a	B	400	0	O		Lock utility panel. , electrical panel	1			
N10.6.1.3.3. 1	F	400	0	O		make fire extinguisher accessible V: Not req'd per AHJ			V	
S5.(2)(f)7e	A	400	0	M	1000	Provide barrier @ drop greater than 18". , drop from walkway to parking	1			
* N1.11.7	B	400	0	O		remove extension cords , at water heater under sink				
* N101.7.2.1.5	B	400	0	O		remove lock/latch from exit door	1			
N1.10.19.5.1	B	400	0	O		remove storage from mechanical rooms			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.9.2.6	C	400	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	400	0	M	375	Repair battery lighting	1			
S5.16.a.4	B	400	0	M	313	repair exhaust fan				
N101.7.2.1.5	B	400	0	M	488	replace exit hardware , at storage- X 4, provide hardware that cannot be locked from the inside			C	
S5.9.1	B	600	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
ANSI A100	B	600	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , all student-occupied areas				
* N101.7.10.8.5	C	600	0	O		post exit diagrams in each room , all rooms				
S5.16.a.4	B	600	0	M	313	repair exhaust fan , all restrooms in classrooms not exhausting				
H64e13.004.6ab	B	600	0	M	2500	Repair unsafe/broken equipment , utility cover on grass near walkway in front of 602 extends above grade, is a tripping hazard				
S5.12.h	B	600	0	O		Strap TV's to mobile cart , all classrooms				
* N101.13.4	E	Cafe	0	O		attach fire rating labels to curtains Doc.stage curtains are flame retardant or remv.	1			
H64E13.004.6a	A	Cafeteria	0	M	1875	Install hose bibb				
H64E13.004.6a	A	Cafeteria	0	M	1875	Install hose bibb				
* N101.7.10.1.2	C	Cafeteria	0	C	625	install illuminated exit sign , leading to the exit				
S5.9.0	B	Cafeteria	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	Cafeteria	0	O		Install impervious ceiling material in toilet room				
S5.9.1	B	Cafeteria	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	Cafeteria	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5(9)(c)	B	Cafeter ia	0	O		Install impervious material , at ceiling	1			
S5.9.1	B	Cafeter ia	0	O		Install impervious material , at exposed concrete at previous drain location				
S5(9)(c)	B	Cafeter ia	0	O		Install impervious material , wall base, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
* N 70E.420.2. A	B	Cafeter ia	0	M	63	install junction box cover , space left of stage	1			
S5.8b2	C	Cafeter ia	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
N101.9.6.2.7	D	Cafeter ia	0	O		make pull station accessible			C	
* N1.12.4.6.18 .3	E	Cafeter ia	0	O		remove door stops , toilet vestibule-toilets are not permitted to open to food preparation area	1			
* N101.7.2.1.5	B	Cafeter ia	0	O		remove lock/latch from exit door				
S13.w2.b	b	Cafeter ia	0	O		Remove Storage under stage/platform				
N1.10.19.1	B	Cafeter ia	0	M	1000	Remove unused equipment , changing table or provide impermeable changing mat and EPA - approved sanitizer and waste basket with lid	1			
S5.10.e	B	Cafeter ia	0	M	1875	repair bathroom partitions , replace missing partition between urinal and sink				
* N1.11.1.2	B	Cafeter ia	0	M	125	repair electrical outlet , shorted receptacle				
H64E13.004. 5	B	Cafeter ia	0	M	313	repair exhaust fan , not exhausting				
H64E13.004. 5	B	Cafeter ia	0	M	313	repair exhaust fan , not exhausting				
N101.15.2.1 0/N101.7.10	B	Cafeter ia	0	M	250	repair illuminated exit sign , Stage right			C	
N101.7.2.1.7	C	Cafeter ia	0	M	500	repair panic hardware , at door by Teachers Lounge-panic bar sticks			C	
09c001b	B	Cafeter ia	0	M	2500	repair walls , wall cut-out at receptacle			C	
S5.16.b	B	Cafeter ia	0	M	63	replace missing escutcheon plate , at sink pipes	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

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Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5.8.d.1	B	Cafeteria	0	M	1250	Replace panel w/tempered glass , trophy case	1			

Total Casualty/Sanitation Deficiencies..68
Total Fire Safety Deficiencies (*).....30 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited98
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/23/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5372 Pathways Academy K-8 Center
4850 N. State Rd. 7

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
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Lauderdale Lakes, FL 33319
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Kristen Johnson 94665
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 3b	E	1	0	O		Clean Area , restrooms and facility not clean, trash in corridors and bus area, paper on bathroom floors, soiled clothing in toilet stall, dining tables in				
N13.26.1	F	1	0	M	414	inspect fire sprinkler system , provide domestic sprinkler certificate of inspection to FD			C	
* N101.7.8.1	C	1	0	M	625	install additional lighting , install light vestibule has no light				
* N101.7.9.1	C	1	0	M	625	install battery lighting				
N101.7.9.1	C	1	0	M	625	install battery lighting , at vestibule to exterior			C	
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher				
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher				
N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , all classrooms at secondary means of egress doors through adjacent classrooms per AHJ			C	
N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , classroom to exit vestibule			C	
N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , classroom to vestibule			C	
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			C	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , next to 110				
* N1.18.2.3.5	B	1	0	M	113	install fire lane signs , at building perimeters	1			
S5.10.12.a	F	1	0	O		Install Fish Number , all rooms/spaces	1			
S5.15.p.4	B	1	0	M	2500	install floor drain , food prep				
S5.9	B	1	0	O		Install impervious material , all walls in food prep to a height of 6' above the floor				
S5.9	B	1	0	O		Install impervious material , in Handicap Toilet				
S5.9	B	1	0	O		Install impervious material , in Handicap Toilet				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/23/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5372 Pathways Academy K-8 Center
4850 N. State Rd. 7

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Lauderdale Lakes, FL 33319
Phone: (954)739-6166 Fax: (954)333-3853

Kristen Johnson 94665
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5(9)(c)	B	1	0	O		Install impervious material , Men group toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	1			
S5(9)(c)	B	1	0	O		Install impervious material , teacher lounge toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	1	0	O		Install impervious material , teacher lounge used for student food prep, VCT is not permitted, Vinyl base is not permitted-Impervious floor material				
S5.9	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5(9)(c)	B	1	0	O		Install impervious material , Women group toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	1			
N70E.420.2. A1	B	1	0	O		install light covers			C	
* N70E.420.2. A.2	B	1	0	O		install light switch cover , secure cover				
* N101.8.4.3	B	1	0	M	625	install proper hardware (door) , all doors along corridor require smoke gasketing all around and at bottom-per AHJ	1			
* N101.8.4.3	B	1	0	M	625	install proper hardware (door) , door from corridor 137 to Entry requires exit door hardware, EDITED 9/23/14: needs panic hardware	1			
* N101.8.4.3	B	1	0	M	625	install proper hardware (door) , door from corridor to vestibule requires exit hardware EDITED 9/26/14: needs panic hardware	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , secure detached horizontal rail on storefront window				
* N70E.410.2. B	B	1	0	M	250	install weather proof gfci , at playground, next to water fountain, not weather proof gfci and missing cover				
s5.17b2a	B	1	0	O		Lock utility panel. , plumbing valves are not permitted to be accessible to students, access panel cover found on the floor				
s5.17b2a	B	1	0	O		Lock utility panel. , under water fountain, students are not permitted to have access to valves, access panel cover is not secured to wall				
** 101.7.2.2.5.1 .1	F	1	0	M	7500	LSC: Provide protected corridors/stairs , Entry area at office side of space must be upgraded to provide a 1-hour rated continuation of corridor 137 per	1			
02l 6	B	1	0	M	1500	Playground: Add sand to 12" depth , Add mulch to a 9" depth at playground, EDITED 9/23/14: or other fill w/ depth per Handbook for Playground Safety or	1			
HPPS 5.3.6.4	B	1	0	M	625	Playground: add sand to lower equip ht , slide exit greater than 15" from protective surface is no not permitted				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , repair exposed metal edge and corner on play equipment metal step	1			

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/23/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Phone: (954)739-6166 Fax: (954)333-3853

Kristen Johnson 94665
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.10.3	B	1	0	M	156	post NOT AN EXIT sign , at overhead rolling door exterior-(has drywall on the interior/not an opening) per FD.	1			
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , lock new gate at play area				
N101.8.3.5.1	E	1	0	M	375	provide fire stops , at sink drain through wall and provide escutcheon V: sink removed			V	
S5.f	B	1	0	O		Provide hand soap in soap dispenser				
* N1.18.2.2.1	B	1	0	M	125	Provide master keys for key box , need knox box installed with all keys for facility				
s5.13.p.3	B	1	0	M	1500	Provide separate sink for handwashing in kitchen				
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: , post playground equipment rules and age group for play equipment, EDITED 9/23/14: post age	1			
* N1.11.1.5	B	1	0	O		remove adapters				
* N1.11.1.5	B	1	0	O		remove adapters , reception				
S5.12.e	C	1	0	O		remove carpet pieces-tripping hazard				
S5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , door mat outside corridor at bus drop-off, has curled edges				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor				
* N1.10.19.7	F	1	0	O		remove combustible materials , all items on top of water heater up to 3' around	1			
* N1.10.19.7	F	1	0	O		remove combustible materials , exterior canopy over exit discharge door from corridor 134 or provide fire rating	1			
* N1.10.19.7	F	1	0	O		remove combustible materials , paper on door				
* N1.10.19.7	F	1	0	O		remove combustible materials , paper on door				
* N1.10.19.7	F	1	0	O		remove combustible materials , paper on door				

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		Bldg No.	Room No.							
* N1.12.4.6.18 .3	E	1	0	O		remove door stops , door propped open with waste container, door is not permitted to be held open, group toilets need shield to block occupants from				
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , storage in exit corridor is not allowed			C	
* N1.11.7	B	1	0	O		remove extension cords				
* N101.7.5.1	C	1	0	O		remove furnishings blocking exit , maintain aisles > than 30 inches				
* N101.7.5.1	C	1	0	O		remove furnishings blocking exit , maintain aisles > than 30 inches, desks blocking secondary exit door				
* N1.12.7.3.2	E	1	0	M	125	Remove Paint From Fire Door and/or frame Label	1			
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , broken paper towel dispenser				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , install urinal partition			C	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , bottom of cabinet missing, boxes on floor in food prep area is not permitted				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , exposed wood edges at plastic laminate counter tops	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to Entry does not close-adjust	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to exterior, difficult to open				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , rubbing on floor, does not close without assistance				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer				

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		Bldg No.	Room No.							
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , at door to exterior				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , does not latch				
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , Women's Group Toilet			C	
10a51	B	1	0	M	438	repair door closure , at door to exterior-door doesn't latch			C	
10a51	B	1	0	M	438	repair door closure , door to 103 doesn't latch V: Duplicate			V	
10a51	B	1	0	M	438	repair door closure , door to corridor 103 is not latching			C	
10a51	B	1	0	M	438	repair door closure , exterior vestibule door out of 119 is broken			C	
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , reception area- receptacle under opening to lobby shorted				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , Handicap toilet room				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , Handicap Toilet Room				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , at water fountain at playground,				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , fire alarm wiring must be installed in conduit	1			
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , reception area- wiring between receptacle boxes under opening to lobby needs conduit				
S5.2.d	B	1	0	M	1250	repair fence , at bus drop-off, broken pipe with jagged edges found outside 126, torn fabric, and broken rails, falling gate, etc., fencing shall be kept				
S5.2.d	B	1	0	M	1250	repair fence , knuckle down barbs on fence gate to playground			C	
S5.2.d	B	1	0	M	1250	repair fence , large opening in fence fabric next to playground gate / access to water			C	
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , NAC panel missing batteries				

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , system in trouble, installing 2nd phone line, not completed				
S5.7.c	B	1	0	M	750	repair leaking roof				
N101.7.2.1.3	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at corridor to exterior			C	
N101.7.2.1.3	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at door to exterior			C	
* N101.7.2.1.3	B	1	0	M	450	repair threshold dropoff >1/2" AFF , corridor door to exterior by 119	1			
* N101.7.2.1.3	B	1	0	M	450	repair threshold dropoff >1/2" AFF , corridor vestibule at exterior door	1			
HPPS.2.4.2	B	1	0	M	6250	repair unsafe play area , exposed concrete footing at basketball post				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken downspout, east exterior wall, (wall facing play area)				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , Women's group toilet-2 toilets out of order			C	
N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls , by 139 at door handle height			C	
S5.9.4	B	1	0	M	2500	repair walls , hole in wall and detached vinyl base with exposed tacks				
S5.9.4	B	1	0	M	2500	repair walls , lobby- punched hole in wall by door to corridor				
S5.16.b.9	B	1	0	M	125	repair water fountain , secure properly	1			
S5.8c	B	1	0	M	488	replace exit hardware , Handicap Toilet Room, provide hardware that can be unlocked from the outside w/o use of a special tool				
S5.8c	B	1	0	M	488	replace exit hardware , Handicap Toilet Room, provide hardware that can be unlocked from the outside w/o use of a special tool				
S5.8c	B	1	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , at H.C. toilet room			C	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , at H.C. toilet room			C	

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* NFPA.106.1. 2	F	1	0	M	112	replace missing fire extinguisher				
S5.10.f	E	1	0	O		Replace paper towels , Handicap Stall				
S5.13.p	B	1	0	C	15000	Toilet Room w/ self-closing door into vestibule with self-closing door to be provided to kitchen staff , toilet door is not permitted to open directly into				
* N101.14.2.5	A	1	0	O		Unapproved use of room , office in reception area with cafeteria tables				
S5(2)(f)8b	A	1	0	O		Vehicular and pedestrian crossing conflict. , Access to playground requires crossing public driveway	1			

Total Casualty/Sanitation Deficiencies..43

Total Fire Safety Deficiencies (*).....46 (Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited89

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5322 Pivot Charter School
8129 N. Pine Island Rd.
Tamarac, FL 33321
Phone: (954)720-3001 Fax: (954)722-5578

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , all rear exit doors	1			
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer			C	
N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer			C	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room			C	
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room			C	
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room			C	
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room V: Not req'd			C	
S5.9.c	B	1	0	O		Install impervious material , to 4' above finish floor at sink V: Not req'd			V	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panels w/ student access				
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio				
S5.12.e	C	1	0	O		remove carpet pieces-tripping hazard			C	
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , furniture in corridor is not permitted, in front of 112, corrected on site			C	
N1.10.19	B	1	0	O		Remove Storage From Area , within 3 feet of water heater, Corrected on site			C	

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iresafety Deficiency **Life Safety Deficiency

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Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.000 4.3b/S5.9	B	1	0	O		repair ceiling tiles , water damage	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not exhausting				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , in corridor next to 110, secure to ceiling	1			
S5.8c	B	1	0	M	488	replace exit hardware , all rooms with locks on the inside are not permitted, provide hardware that cannot be locked from the inside			C	
S5.16.a.4	B	1	0	M	312	replace missing grill for exhaust fan			C	
* N101.14.2.5	A	1	0	O		Unapproved use of room , area being remodeled is not permitted to be occupied until final inspection and CO is issued, students testing in area				

Total Casualty/Sanitation Deficiencies..8
 Total Fire Safety Deficiencies (*).....4 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited12
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5014 Renaissance Charter Middle School at Pines

10501 Pines Blvd., Pembroke Pines, FL 33026

Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , Interior Playground: change of level at the entrance of the interior playground area in the gym is a tripping hazard			N	
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , play area in parking area and drive, basketball court area open to drive			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Custodial Room			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Custodial Room			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.13q1	F	1	0	M	2500	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket			N	
S5.13q1	F	1	0	M	2500	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket			N	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , at restroom			N	
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb			N	
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9	B	1	0	O		Install impervious material , all individual toilet room floors, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , all individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , VCT tile is not permitted in kitchen, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
S5.13.g.2	E	1	0	O		Provide separate (gender) clinic space for beds in secondary schools			N	
S5.13.g.1.b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , required for secondary schools			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Loc No: 5014 Renaissance Charter Middle School at Pines
10501 Pines Blvd., Pembroke Pines, FL 33026
Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , 4th stall, repair latch			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , Round off sharp corners on furniture or provide corner guards			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running			N	
S5.2.d	B	1	0	M	1250	repair fence , interior playground in gym, fencing shall be kept free of sharp projections			N	
S5.3.c	b	1	0	M	500	repair unsafe walk/drive , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking area/drive forces vehicles to back up entire			N	
N1.11.1.2	B	1	0	M	125	repair water fountain , at playground, not working			N	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , or tempered/safety glass or remove			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.2.f.8.b	A	1	0	O		Vehicle and pedestrian crossing conflict , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking area/drive is difficult to			N	
			0							

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5014 Renaissance Charter Middle School at Pines

10501 Pines Blvd., Pembroke Pines, FL 33026

Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....69

Total Fire Safety Deficiencies (*).....0 (Includes ...0...Serious Life Safety Deficiencies)**

Total Deficiencies Cited69

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year]YES]NO (NFPA 101)

_____ **Date**

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

**Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.**

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5014 Renaissance Charter Middle School at Pines

10501 Pines Blvd., Pembroke Pines, FL 33026

Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , Interior Playground: change of level at the entrance of the interior playground area in the gym is a tripping hazard			N	
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , play area in parking area and drive, basketball court area open to drive			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Custodial Room			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Custodial Room			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.13q1	F	1	0	M	2500	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket			N	
S5.13q1	F	1	0	M	2500	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket			N	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , at restroom			N	
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb			N	
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9	B	1	0	O		Install impervious material , all individual toilet room floors, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , all individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , VCT tile is not permitted in kitchen, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
H64E13.0004. 6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
S5.13.g.2	E	1	0	O		Provide separate (gender) clinic space for beds in secondary schools			N	
S5.13.g.1.b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , required for secondary schools			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Loc No: 5014 Renaissance Charter Middle School at Pines
10501 Pines Blvd., Pembroke Pines, FL 33026
Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , 4th stall, repair latch			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , Round off sharp corners on furniture or provide corner guards			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running			N	
S5.2.d	B	1	0	M	1250	repair fence , interior playground in gym, fencing shall be kept free of sharp projections			N	
S5.3.c	b	1	0	M	500	repair unsafe walk/drive , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking area/drive forces vehicles to back up entire			N	
N1.11.1.2	B	1	0	M	125	repair water fountain , at playground, not working			N	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , or tempered/safety glass or remove			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.2.f.8.b	A	1	0	O		vehicular and pedestrian crossing conflict , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking area/drive is difficult to			N	
			0							

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015

Broward County School District - Charter

Loc No: 5014 Renaissance Charter Middle School at Pines

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Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....69

Total Fire Safety Deficiencies (*).....0 (Includes ...0...Serious Life Safety Deficiencies)**

Total Deficiencies Cited69

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;

Ten Fire Exit Drills during the School Year]YES]NO (NFPA 101)

_____ **Date**

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

**Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.**

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5049 Renaissance Charter School at Cooper City
2800 North Palm Avenue
Cooper City, FL 33026
Phone: (954)68--2500 Fax: (954)668-2980

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.15.7.4. 1	E	1	0	O		attach fire rating labels to curtains , or remove				
* N101.15.7.4. 1	E	1	0	O		attach fire rating labels to curtains , or remove				
SDASME. A17.1.2.27	C	1	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
N1.13.7.3.2. 4	b	1	0	O		Inspect fire alarm system			C	
N13.26.1	F	1	0	M	414	inspect fire sprinkler system , submit report to AHJ			C	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , group toilet room				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , group toilet room				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , group toilet room				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , group toilet room				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , group toilet room				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , group toilet room				
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at water dispenser	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room , Group Toilet	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room , Group Toilet	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5049 Renaissance Charter School at Cooper City
2800 North Palm Avenue
Cooper City, FL 33026
Phone: (954)68--2500 Fax: (954)668-2980

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room , Group Toilet	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room , Group Toilet	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room , Group Toilet	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room , Group Toilet	1			
S5.9	B	1	0	O		Install impervious material , all walls in food prep area, to a height of 6' above the floor				
S5.9	B	1	0	O		Install impervious material , food prep, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9..c	B	1	0	O		Install impervious material , to 4' above finish floor, all walls	1			
S5.9..c	B	1	0	O		Install impervious material , to 6' above finish floor, all walls	1			
S5.9..c	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S17.b.3.b	F	1	0	M	1250	install individual power shutoff , outside of room, per AHJ			C	
N70E.420.2. A1	B	1	0	O		install light covers , covered walkway outside 126 at various fixtures			C	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chairrails1 -1/2";24"-36"aff gls.wind.&dr.	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , on composite playground equipment, post age appropriate sign/sticker				
N101.13.7.9. 3	C	1	0	M	157	post capacity sign Near main exit from room, inside space.			C	
* S5.2.b.3	E	1	0	M	156	post ROOF ACCESS sign , at door on both floors	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5049 Renaissance Charter School at Cooper City
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		Bldg No.	Room No.							
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep Retention pond rear,east side of school.	1			
S5.13.g.1.b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , requirement for middle school clinic	1			
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3 , adjacent restroom 133 is used for staff				
* N55.4.9.2.3	B	1	0	M	156	Provide signage to read the following: , "COMPRESSED GAS" on storage room door- helium tank				
S5.13.g	E	1	0	C		Provide toilet room in clinic				
N1.11.1.5	B	1	0	O		remove adapters			C	
* N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters				
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area	1			
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout				
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard , door mat			C	

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iresafety Deficiency **Life Safety Deficiency

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State Requirements for Educational Facilities**

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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor			C	
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor	1			
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor	1			
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor	1			
N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor			C	
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor	1			
N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor			C	
N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor			C	
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor				
N1.10.19.7	F	1	0	O		remove combustible materials Art.mat.not permit. on clsm.drs&vision pnls.			C	
N1.10.19.7	F	1	0	O		remove combustible materials Remove p.v.c. thatched hut from clsm.			C	
* N1.10.19.7	F	1	0	O		remove combustible materials Remove p.v.c. thatched hut from clsm.				
* N1.10.19.7	F	1	0	O		remove combustible materials Remove p.v.c. thatched hut from clsm.				
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
* N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations	1			

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5049 Renaissance Charter School at Cooper City
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Victor Elios 112812
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations				
* N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations in classroom and in corridor outside of classroom are not permitted				
* N1.10.19.7	F	1	0	O		remove combustible materials , paper on classroom door				
* N1.10.19.7	F	1	0	O		remove combustible materials , string for artwork from ceiling grid is not permitted				
N1.10.19.7	F	1	0	O		remove combustible materials , umbrella			C	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , all toilet rooms				
* N1.12.4.6.18 .3	E	1	0	O		remove door stops				
* N1.12.4.6.18 .3	E	1	0	O		remove door stops				
N1.12.4.6.18 .3	E	1	0	O		remove door stops Doors to corridor.			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops From stair doors.			C	
S5.16b7/S8. c.3	E	1	0	O		remove door stops , group toilets need shield to block occupants from view				
S5.16b7/S8. c.3	E	1	0	O		remove door stops , group toilets need shield to block occupants from view				
S5.16b7/S8. c.3	E	1	0	O		remove door stops , group toilets need shield to block occupants from view				
S5.16b7/S8. c.3	E	1	0	O		remove door stops , group toilets need shield to block occupants from view				
S5.16b7/S8. c.3	E	1	0	O		remove door stops , group toilets need shield to block occupants from view				
S5.16b7/S8. c.3	E	1	0	O		remove door stops , group toilets need shield to block occupants from view				
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Victor Elios 112812
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7	B	1	0	O		remove extension cords			C	
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				
* N101.7.1.10. 1	C	1	0	O		remove furnishings blocking exit , desks- minimum 30-inch aisles required				
* N101.7.1.10. 1	C	1	0	O		remove furnishings blocking exit , desks- minimum 30-inch aisles required				
* N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms , elevator machine room				
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N1.14.3.3	B	1	0	O		remove storage under stairs--NFPA , in stair enclosure	1			
* N1.14.3.3	B	1	0	O		remove storage under stairs--NFPA , in stair enclosure	1			
* N1.14.3.3	B	1	0	O		remove storage under stairs--NFPA , in stair enclosure	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , broken rocker				

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2014

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , over ovens			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage			C	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door slams	1			
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door slams			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , janitor rm- not running				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , water dispenser- wire insulation is separated from plug				
S5.2.d	B	1	0	M	1250	repair fence , fencing shall be kept free of sharp projections				
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor exit to exterior by 132			C	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at door to exterior	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , (outside 126)- landscape fabric is a tripping hazard, EDITED 9/22/14: Exposed landscape fabric is a tripping	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , bleacher endcap missing/ sharp edge			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , blind cord keepers needed	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , bracket has sharp screw through top of bookshelf unit, unit is not secured to wall				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , electrical room has no light				
S5.8.	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside V: Not req'd			V	
S5.8.	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside V: Not req'd in Admin			V	
S5.8.	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside V: Not req'd			V	

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
S5.8.	B	1	0	M	488	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside V: Not req'd			V	
* N101.7.2.1.5	B	1	0	M	488	replace exit hardware , reception area- door must allow egress at all times without use of a key				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , clinic V: Not glass			V	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk vertical openings through slab.				
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
* N55.7.1.4.1	B	1	0	M	218	secure gas cylinders , helium tank	1			
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , replace missing gates at playground enclosure				

Total Casualty/Sanitation Deficiencies..43
Total Fire Safety Deficiencies (*).....54 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited97
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/17/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5048 Renaissance Charter School at University
8399 North University Drive
Tamarac, FL 33321

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)414-0996 Fax: (954)414-0998

Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
* N1.11.7	F	1	0	M	125	install bracket for fire extinguisher , Kiln rm.				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior , Group toilet				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior , Group toilet				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior , Group toilet				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior , Group toilet				
H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior , group toilet				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , missing				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , PE Storage	1			
* N1.66.9.5	B	1	0	M	1250	install flammable cabinet				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , Group toilet				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , Group toilet				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , Group toilet				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , Group toilet				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , group toilet				
H64E13.004.6a	A	1	0	M	1875	Install hose bibb , group toilet				
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/17/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5048 Renaissance Charter School at University
8399 North University Drive
Tamarac, FL 33321

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)414-0996 Fax: (954)414-0998

Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room V: Duplicate			V	
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room V: Duplicate			V	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , group toilet				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , group toilet				
S5.9..c	B	1	0	O		Install impervious material , all single-use toilet rooms, VCT is not permitted, Vinyl base is not permitted-Imp. floor matl must wrap up 4" on wall	1			
S5.9..c	B	1	0	O		Install impervious material , all single-use toilets,, all walls in toilet rooms to a height of 4' above the floor	1			
S5.9	B	1	0	O		Install impervious material , all walls in food prep area to a height of 6' above the floor				
S5.9	B	1	0	O		Install impervious material , rug/carpet in food prep area in front of sinks is not permitted, only impervious finishes are permitted				
S5.9	B	1	0	O		Install impervious material , VCT is not permitted in food prep, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
* N101.8.4.3.4 /N80.6.3.1.1 7	B	1	0	M	625	install proper hardware (door) Corridor doors have gap exceeding 1/8".	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows Nd.chair rails 1 -1/2",24"-36"aff gls.wind.&drs.	1			
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio				
S5.2k-5	B	1	0	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , repair tear				
* N101.13.7.9. 3	C	1	0	M	157	post capacity sign Near main exit from room, inside space.	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Yvette Snell 180858
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13g2b	B	1	0	O		provide cover for cot			C	
S5.10.k	B	1	0	O		Provide Maintenance Log for AED , has expired battery	1			
S5.16.b7.a	E	1	0	M	5000	Provide partition at entrance of group toilet room. , all group toilets, need shield to block occupants from view	1			
S5.13.g1b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , unisex toilet is not permitted for Middle school	1			
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3 , 5th grade				
* N13.6.7.4.1	B	1	0	M	156	Provide signage to read the following: "Inspector's Test Valve Inside"o/s room., EDITED 9/19/14: Per AHJ, Post permanent sign	1			
HPPS.2.2.6	B	1	0	M	156	Provide signage to read the following: , post age appropriate use of composite playground equipment	1			
* N1.60.1.13	B	1	0	M	156	Provide signage to read the following: , post placard on door for chemicals, use highest rating for each hazard				
* N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters				
* N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters				
* N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters				
* N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters				
* N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters				
* N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters				
* N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters Remove non-conforming plug in adapter.				
* N101.15.3.2. 4	F	1	0	O		Remove alcohol-based hand sanitizer >43 oz. per room/area				
N1.10.19.7	F	1	0	O		remove combustible materials , gasoline can and gas-powered equipment, properly store as per AHJ instructions			C	
N1.10.19.7	F	1	0	O		remove combustible materials , paper covering door and vision panel			C	

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State Requirements for Educational Facilities**

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Yvette Snell 180858
Municipal Firesafety Inspector
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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
* N1.10.19.7	F	1	0	O		remove combustible materials , submit documentation for fire retardant paint used on plywood on walls to AHJ				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
H64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom , Group toilet				
H64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom , Group toilet				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , group toilet				
H64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom , Group toilet				
H64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom , Group toilet				
H64E13.004.6.a.8	b	1	0	O		Remove deodorizer(s) from restroom , group toilet				
* N1.12.4.6.18.3	E	1	0	O		remove door stops , Multi-Purpose at corridor				
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , crowd control bollards and chains stored in corridor next to 103				
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , provide min 30 inch aisles in classroom				
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , provide min 30 inch aisles in classroom				
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , provide min 30 inch aisles in classroom				
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , rolling cabinet in front of door				
N1.11.7	B	1	0	O		remove extension cords			C	
N1.11.7	B	1	0	O		remove extension cords			C	
* N1.11.7	B	1	0	O		remove extension cords				
* N1.11.7	B	1	0	O		remove extension cords				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/17/2014

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Yvette Snell 180858
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.60.1.11	B	1	0	O		remove ignition source , microwave on shelf with flammable chemicals				
* N1.60	B	1	0	O		remove improperly stored chemicals , (2) 5-gallon containers of corrosives in student toilet room storage				
* N1.60	B	1	0	O		remove improperly stored chemicals , acetone				
* N1.10.19	B	1	0	O		Remove Storage From Area , unstable, stacked high storage containers in classroom				
* N1.10.19.5.1	B	1	0	O		Remove storage from electrical room.				
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
* N101.7.10.1	B	1	0	O		Remove storage from restroom	1			
N101.7.10.1	B	1	0	O		Remove storage from restroom , EDITED 9/17/14: Remove storage from Elevator Room			C	
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , need blind cord keepers	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , maintain a test log of quarterly testing of all emergency lights as per AHJ	1			

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E.13.004 .3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , grout at toilet with open joint			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , at intersection of Stanford and Columbia, secure grid			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile(s)	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , secure falling tile			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage				
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , at door to corridor, broken			C	
* N1.11.1.2	B	1	0	M	125	repair electrical outlet , broken				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , Kiln rm				
S5.9.4	B	1	0	M	2500	repair walls , under sink				
S5.9.4	B	1	0	M	2500	repair walls , corridor in front of 112, secure cleanout cover under water fountain			C	
S5.9.4	B	1	0	M	2500	repair walls , cracked/broken drywall			C	
S5.9.4	B	1	0	M	2500	repair walls , hole in drywall	1			
S5.9.4	B	1	0	M	2500	repair walls , hole in drywall over smartboard			C	
S5.9.4	B	1	0	M	2500	repair walls , install cleanout cover			C	
S5.9.4	B	1	0	M	2500	repair walls , install missing clean-out covers and repair wall tile over-cuts at cleanouts	1			
S5.8c	B	1	0	M	488	replace exit hardware , all doors with a lock on the inside, provide hardware that cannot be locked from the inside V: Not req'd in Admin			V	

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not req'd, admin			V	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , framed diplomas with glass on top of classroom cabinet				
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , head appears painted				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1			
S5.12.h	B	1	0	O		Strap TV's to mobile cart , x 2				
S5.12.h	B	1	0	O		Strap TV's to mobile cart , X 3 V: Removed			V	
N1.10.19.7	F	1	1	O		remove combustibile materials Art.mat.notpermit. onclsrn.drs.&visionpnl.			C	

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/17/2014

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[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..51
Total Fire Safety Deficiencies (*).....44 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited95
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5020 Renaissance Charter School of Coral Springs
6250 W. Sample Road
Coral Springs, FL 33067
Phone: (954)369-1179 Fax: (954)780-5411

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , west doors to exterior	1			
S5.13q1	F	1	0	C	18750	install deluge showers/floor drains , or discontinue use of chemicals potentially dangerous to human skin				
S5.10i2a	B	1	0	M	175	Install Fish/Room Number			C	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	1	0	O		Install impervious ceiling material in toilet room	1			
S5.9..c	B	1	0	O		Install impervious material , all individual Staff Restrms, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9..c	B	1	0	O		Install impervious material , all individual Staff Restrooms, VCT floor is not permitted	1			
S5.9..c	B	1	0	O		Install impervious material , all individual Staff RR, to 4' above finish floor, all walls	1			
S5.9..c	B	1	0	O		Install impervious material , all individual student Restrms in classrms, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9..c	B	1	0	O		Install impervious material , all individual student Restrooms in classrms. VCT floor is not permitted	1			
S5.9..c	B	1	0	O		Install impervious material , all individual student Restrooms in classrms., to 4' above finish floor, all walls	1			
S5.9..c	B	1	0	O		Install impervious material , all walls in food prep area to a height of 6' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , at food prep area, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9..c	B	1	0	O		Install impervious material , ceiling in Food Prep Area	1			
S5.9..c	B	1	0	O		Install impervious material , EDITED 10/13/14: Install impervious ceiling material in toilet room	1			
S5.11d	B	1	0	M	6250	install pad for dumpster , trash dumpster on asphalt, needs concrete pad and fenced or otherwise inaccessible to students				

10:48:25 AM,

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6250 W. Sample Road
Coral Springs, FL 33067
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13.o	b	1	0	O		No storage in Kiln rooms	1			
S52.f.4	B	1	0	M	20000	provide drainage-positive drainage (Walks,roads, drives, & parking area) , ponding water in drive outside gym, 170, next to trash dumpsters				
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , open section of fence outside 170, with orange safety fence				
F281.006.16	B	1	0	O		Provide Health Department Inspection , facility and food service certificates are expired				
S5.10.k	B	1	0	O		Provide Maintenance Log for AED			C	
S5.13.g.1.b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , required for Middle School	1			
S5.13.0.1	F	1	0	C	6250	Provide vent for kiln , vent kiln room to the exterior, wire exhaust to kiln or light switch, ventilation must run when in use				
S5.13.g.3	e	1	0	C	0	Provide visual supervision of clinic bed area from reception area/office			C	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom				
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom , all individual toilet rooms				
S5.13.x	A	1	0	O		Remove flammable materials , custodial materials including goof-off, vandal mark remover, wasp & Hornet spray, spray paints, etc. or store in				
16f115	B	1	0	O		remove unsafe electric equipment , hot wax/oil burner	1			
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , broken floor lamp on floor			C	
S5.6e	A	1	0	O		Remove unsafe/broken Equipment , light switch motion sensor cover missing			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall door	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/13/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5020 Renaissance Charter School of Coral Springs
6250 W. Sample Road
Coral Springs, FL 33067
Phone: (954)369-1179 Fax: (954)780-5411

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall door				
S5.2.d	B	1	0	M	1250	repair fence , openings in fence at playground between 3 1/2 and 9 inches are not permitted	1			
S5.14.9	B	1	0	M	250	repair light fixture , low lighting level				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , 2 missing receptacle covers			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken blind cord keeper	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , Fire extinguisher cabinet in gym, door bent, cant open				
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Not required, security issue			V	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Not required, security issue			V	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Not required, security issue			V	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Not required, security issue			V	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Not required, security issue			V	
S5.8.	B	1	0	M	488	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside V: Not required, security issue			V	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/13/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5020 Renaissance Charter School of Coral Springs
6250 W. Sample Road
Coral Springs, FL 33067
Phone: (954)369-1179 Fax: (954)780-5411

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. V: Playground times are scheduled, K not mixed with			V	
S5.10.a.4	B	1	0	O		Under stairs: remove storage and/or other use-SREF , in stair enclosure, EDITED 10/13/14: Changed violation from NFPA to SREF	1			
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. Double lane pick-up/drop-off creates conflict.			C	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 10/13/2014

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(754)321-4200

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Fire Safety Casualty Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..86

Total Deficiencies Cited86

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

_____ Title _____ Date

Print Name Facility Administrator
Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/1/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5023 Renaissance Charter School of Plantation
6701 W. Sunrise Boulevard
Plantation, FL 33313
Phone: (954)556-9700 Fax: (954)556-9701

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
ANSI A100	B	000	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , throughout in all elementary school areas, including common areas, ie: cafeteria				
S5.16.b.2.c	b	000	0	O		Remove deodorizer(s) from restroom , throughout				
S5.2.d2	B	000	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
S.5.2.f.8.b	A	000	0	O		Vehicular and pedestrian crossing conflict. , PE in Teacher's Parking Area, relocate or provide appropriate safeguards				
S5.8.c.2/ S5.16b7a	E	C	0	M	250	Install door closer , Mechanical room				
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior , Janitor				
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	C	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	C	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb				
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	C	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	C	0	O		Install impervious ceiling material in toilet room				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/1/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5023 Renaissance Charter School of Plantation
6701 W. Sunrise Boulevard
Plantation, FL 33313
Phone: (954)556-9700 Fax: (954)556-9701

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.c	B	C	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	C	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room				
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room				
S5.9	B	A	0	O		Install impervious material , all individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor				
S5.9	B	A	0	O		Install impervious material , all individual toilet rooms, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4"				
S5.9	B	C	0	O		Install impervious material , all walls in food prep to a height of 6' above the floor				
S5.9	B	C	0	O		Install impervious material , VCT floor is not permitted in food prep, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
SD101	B	C	0	M	938	install tile at water fountain min. 4' , in front of C203 V: Change in code			V	
S5.2k5	B	A	0	M	500	Playground: Rpr/Rpl loose rubber tiles , torn rubber pad, EDITED 10/1/14: Rubber mat covering tear is a tripping hazard	1			
F 399	C	A	0	O		post elevator inspection certificate , expired				
S5.10.b	E	C	0	M	1875	Protect equip < 6' 8" in height , sound equipment shelf, provide padding or remove				
S5.2.a.8	B	A	0	M	8000	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water in grass area				
SD101	B	B	0	C	2500	Provide engineering inspection , Need a copy Dept. of Health Inspection Report			C	
S5.17.b.1.b	B	A	0	M	250	Provide GFCI in wet area , at water dispenser				
F281.006.16	B	C	0	O		Provide Health Department Inspection , expired				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/1/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5023 Renaissance Charter School of Plantation
6701 W. Sunrise Boulevard
Plantation, FL 33313
Phone: (954)556-9700 Fax: (954)556-9701

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13.g.1.c	B	A	0	C	1875	provide hot water for clinic	1			
S5.13.g1b	E	A	0	C	0	Provide separate M/F accessible toilet rooms in clinic , unisex RRs are not permitted for Middle School				
S5.16.b.6	E	A	0	O		Provide separate restrooms for male and female students > grade 3 , 4th grade				
S5.16.b.6	E	A	0	O		Provide separate restrooms for male and female students > grade 3 , ESE				
S5.13x	B	C	0	O		Remove Storage From Area , at corridor, next to 110A, storage in corridor is not permitted				
S5.16.a.4	B	A	0	M	313	repair exhaust fan , all individual restrooms, have separate fan switch, connect to light switch				
S5.16.a.4	B	C	0	M	313	repair exhaust fan , not running				
S5.9.4	B	B	0	M	2500	repair walls , outside door at corridor, detached wall base				
S5.15.b.1	B	C	0	M	2500	Repair/Replace broken plumbing fixture				
S5.17a1	B	C	0	O		replace burned-out light bulb(s) , electrical room				
S5.8c	B	A	0	M	488	replace exit hardware , at keyed toilet rooms, need hardware that can be unlocked from the outside w/o use of a special tool				
S5.12.h	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout 1st floor classrooms, EDITED 10/1/14: Throughout	1			
S5.3	C	B	0	O		Structural Engineering Inspection Required , Cracked concrete slab, plywood sheathing on roof visible from underside				
S.5.3	C	B	0	O		Structural Engineering Inspection Required , Exposed concrete steel bands at slab between 1st and 2nd floor				
S5.10.a.4	B	A	0	O		Under stairs: remove storage and/or other use-SREF , 2nd floor, janitorial cart in stair, holding stair door open				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/1/2014

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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Broward County School District - Charter
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Fire Safety Casualty Sanitation

R69A.58	Sub No.	Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
				Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..82

Total Deficiencies Cited82

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5710 Renaissance Charter Schools at Pines
10501 Pines Blvd.
Pembroke Pines, FL 33026
Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
			0							
S5.8.c.5	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , Interior Playground: change of level at the entrance of the interior playground area			N	
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards , play area in parking area and drive, basketball court area open to drive			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Custodial Room			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Custodial Room			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior , Group RR			N	
S5.13q1	F	1	0	M	2500	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket			N	
S5.13q1	F	1	0	M	2500	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket			N	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , at restroom			N	
H64E13.004.6a	A	1	0	M	1875	Install hose bibb			N	
H64E13.004.6a	A	1	0	M	1875	Install hose bibb			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5710 Renaissance Charter Schools at Pines
10501 Pines Blvd.
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , Group RR			N	
S5.9	B	1	0	O		Install impervious material , all individual toilet room floors, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must			N	
S5.9	B	1	0	O		Install impervious material , all individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , VCT tile is not permitted in kitchen, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
H64E13.000 4.6.a.1	E	1	0	C	15000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade			N	
S5.13.g.2	E	1	0	O		Provide separate (gender) clinic space for beds in secondary schools			N	
S5.13.g.1.b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , required for secondary schools			N	
S.5.12.e	C	1	0	O		remove carpet pieces-tripping hazard			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
S5.16.b.2.c	b	1	0	O		Remove deodorizer(s) from restroom			N	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , 4th stall, repair latch			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , Round off sharp corners on furniture or provide corner guards			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running			N	
S5.2.d	B	1	0	M	1250	repair fence , interior playground in gym, fencing shall be kept free of sharp projections			N	
S5.3.c	b	1	0	M	500	repair unsafe walk/drive , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking			N	
N1.11.1.2	B	1	0	M	125	repair water fountain , at playground, not working			N	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/5/2015

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5710 Renaissance Charter Schools at Pines
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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , or tempered/safety glass or remove			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5710 Renaissance Charter Schools at Pines
10501 Pines Blvd.
Pembroke Pines, FL 33026
Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area			N	

Total Casualty/Sanitation Deficiencies..69

Total Deficiencies Cited69

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5420 Rise Academy School of Science and Technology
6101 NW 31st Street
Margate, FL 33063

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)968-7977 Fax: (954)968-8386

Kevin Wilson 101830
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
S5.2d4	B	1	0	M	1500	fence play area from traffic hazards			C	
SD101	B	1	0	C	12500	install bus barricade , barricade at parent drop-off has rusted posts detached from the sidewalk			C	
N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer			C	
N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , restroom x 2 (see other violation-toilets are not allowed to open into cafeteria)			C	
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			C	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover			N	
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , broken			C	
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , broken			C	
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , by refrigerator			C	
N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , in PE equipment area			C	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , next to Food Service Director, replace cracked cover			N	
* N1.18.2.3.1. 1	B	1	0	M	188	install fire lane , paint stripping	1			
* N1.18.2.3.5	B	1	0	M	113	install fire lane signs	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/spaces	1			
S5.15.p.4	B	1	0	M	2500	install floor drain			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	

10:48:25 AM,

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State Requirements for Educational Facilities**

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Kevin Wilson 101830
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room			N	
S5.9	B	1	0	O		Install impervious material , all classroom toilet rooms, EDITED 1/6/15: Changed violation from install tile to install impervious material	1			
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , at food preparation area			N	
S5.9	B	1	0	O		Install impervious material , at food preparation area, all walls to a height of 6' above the floor			N	
S5.9	B	1	0	O		Install impervious material , at food preparation area, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4"			N	
S5.9	B	1	0	O		Install impervious material , group toilet room, EDITED 1/6/15: Changed violation from "install tile" to "install impervious material"	1			
S5.9	B	1	0	O		Install impervious material , group toilet room, EDITED 1/6/15: Changed violation from "install tile" to "install impervious material"			C	
S5.9	B	1	0	O		Install impervious material , in toilet room, install impervious material under sink at material cut-out			N	
S5.9	B	1	0	O		Install impervious material , in toilet room, install impervious material under sink at material cut-out			N	
S5.9	B	1	0	O		Install impervious material , in toilet room, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , in toilet room, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	

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Kevin Wilson 101830
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9	B	1	0	O		Install impervious material , install impervious material under sink at material cut-out			N	
S5.9	B	1	0	O		Install impervious material , staff group toilet, on floor, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4"			N	
S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	1	0	O		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
* N70E.420.2. A.2	B	1	0	O		install light switch cover , missing blank cover plate-exposed wires	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at corridor storefront to exterior, next to 104, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , exterior, storefronts need 1-1/2" chair rail at 24"-36" above the floor			C	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor V: Panic bar on door			V	
S5.9	B	1	0	M	2500	install tile a min of 4 ft from floor , at sink V: Not required, change in code			V	
SD101	B	1	0	M	938	install tile at water fountain min. 4' , at all water fountains V: Change in code			V	
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , post age-appropriatness signs and/or manuf. labels on composite playground equipment			N	
* N1.11.1.5	B	1	0	O		remove adapters			N	
* N1.11.1.5	B	1	0	O		remove adapters , cafeteria, next to water fountain			N	
N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor			C	
N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor , and pillows V: Not required per AHJ			V	
* N1.10.19.1	F	1	0	O		remove combustibile materials From around hot water heater.	1			

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State Requirements for Educational Facilities**

Inspection Date: 1/6/2015

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Kevin Wilson 101830
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.10.19.1	F	1	0	O		remove combustible materials , oil-base paint cans, corrected on site EDITED 1/6/15: corrected during inspection in 2013/14, same violation found in	1			
* N1.10.19.1	F	1	0	O		remove combustible materials , storage in classroom area not permitted, per AHJ			N	
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , at corridor next to 104, by exit door, teacher's/office desk			N	
N1.11.7	B	1	0	O		remove extension cords			C	
* N1.11.7	B	1	0	O		remove extension cords	1			
* N1.11.7	B	1	0	O		remove extension cords			N	
* N1.11.7	B	1	0	O		remove extension cords			N	
* N1.11.7	B	1	0	O		remove extension cords , at Food Service Director			N	
N1.11.7	B	1	0	O		remove extension cords , holiday lighting			C	
N1.11.7	B	1	0	O		remove extension cords , not permitted, temporary use only.			C	
N1.11.7	B	1	0	O		remove extension cords , PE equip storage area			C	
S5.17b1e	B	1	0	O		remove extension cords , telephone wire is a tripping hazard			C	
N1.11.7	B	1	0	O		remove extension cords , telephone wire is a tripping hazard			C	
* N10.19.7/ N1.34.4.4	A	1	0	O		Remove flammable materials , multiple spray paint cans			N	
N101.7.10.1.2	F	1	0	O		Remove illuminated exit sign Over fire doors in south corr.leading to lobby. V: Not required per AHJ			V	
S5.13x2	B	1	0	O		remove improperly stored chemicals , cleaning supplies			C	
S5.13x2	B	1	0	O		remove improperly stored chemicals , cleaning supplies			C	
N1.60	B	1	0	O		remove improperly stored chemicals , cleaning supplies			C	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
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Kevin Wilson 101830
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 3c	B	1	0	O		remove unsafe electric equipment , at exterior wall by playground, next to door, remove disconnected, obsolete electrical receptacle box			N	
* N1.11.5.3.1	A	1	0	O		remove unsafe electric heaters			N	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , repair guardrail at parking area platform open at the 90 degree corner	1			
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , secure lavatories in Girls Group toilet room to wall-units are loose			C	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , wood barricades with broken brackets with sharp corners			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , one stall latch not latching			N	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , round off sharp corners on furniture or provide corner guards			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , round off sharp corners on furniture or provide corner guards			N	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , Round off sharp corners on furniture or provide corner guards			N	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles Replace water damaged ceiling tiles.	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage			N	
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) Fire Doors have gaps btwn. exceeding 1/8".	1			
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) Fire Doors have gaps btwn. exceeding 1/8".	1			
N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) Toilet rms.not permitted to open to dining rm. V: Not required			V	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer Repair door to close&latch properly.	1			

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		Bldg No.	Room No.							
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer Repair door to close&latch properly., EDITED 1/6/15: Changed "closure" to "closer"			N	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer Repair door to close&latch properly., EDITED 1/6/15: changed Room no. from "Corridor" to 111, changed closure to closer	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , cafeteria door not latching			N	
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch, EDITED 1/6/15: Changed "closure" to "closer"			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan			N	
S5.2.d	B	1	0	M	1250	repair fence Knuckle over barbs on fence at n.end plygrd., EDITED 1/6/15: Fence at perimeter of property, (not at playground any longer,			C	
S5.2.d	B	1	0	M	1250	repair fence , remove pickets on fence around parking area platform	1			
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , fire alarm system on property not in service			N	
N101.7.2.1.7	C	1	0	M	500	repair panic hardware , doors don't latch and door knob on corridor side is loose			C	
* N101.9.6.1.3	F	1	0	M	625	Repair strobe/horn , ceiling-mounted device falling			N	
S5.2.k	B	1	0	M	6250	repair unsafe play area , broken and cracked site catch basin cover	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , outside cafeteria, gas shut-off valve bent and unable to turn (obstructed by concrete slab)			N	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , properly secure lavatory-loose			C	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , repair and secure downspout outside cafeteria			N	
N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls Repair holes in partition walls.			C	
* N101.8.4.3/ N101.8.3.4	B	1	0	M	2500	repair walls Repair holes in partition walls.	1			
S5.9.a	B	1	0	M	2500	repair walls Repair holes in partition walls.			N	

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Phone: (954)971-7010 Fax: (954)971-4561

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)968-7977 Fax: (954)968-8386

Kevin Wilson 101830
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.a	B	1	0	M	2500	repair walls Repair holes in partition walls.			N	
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , secure grab bar escutcheon	1			
S5.10.f	E	1	0	O		Replace paper towels , in handicap stall			N	
S5.10.f	E	1	0	O		Replace paper towels , in handicap stall			N	
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , toilet exhaust to roof- daylight visible-provide firestop if applicable to roof construction-address water intrusion	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , all classrooms	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5420 Rise Academy School of Science and Technology
6101 NW 31st Street
Margate, FL 33063

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..52
Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited84
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5021 Somerset Academy Neighborhood
9300 Pembroke Road
Pembroke Pines, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisch 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.12.a	F	000	0	O		Install Fish Number All room, all Spaces, all areas	1			
H64E13.004. 6a	A	000	0	M	1875	Install hose bibb				
SD5-9--c-	B	000	0	M	2500	install tile a min of 4 ft from floor , or other impervious material at sinks in rooms with non impervious finish V: Not required			V	
cs0106	B	000	0	O		Occupancy exceeds 20 sq ft/student ratio , Several classrooms exceed capacity	1			
SD101	B	000	0	M	156	Provide signage to read the following : "Gates Must Remain Unlocked When School is in Session" at 5 gates V: Latches and locks on gates removed			V	
SD101	A	000	0	O		Remove unsafe/broken Equipment , door mats with curled edges-tripping hazard			C	
69A.58.005. 1	D	000	0	M	1000	repair fire alarm system , FACP in alarm, silenced				
SD101	B	000	0	M	2500	Repair unsafe/broken equipment , need blind keepers all loose-hanging cords				
S5.8.d.1	B	000	0	M	1250	Replace panel w/tempered glass , unframed plate glass mirrors are not permitted in student restrooms				
N70E.420.2. A.1	B	1	0	O		install light covers			X	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken swing seat				
SD101	B	1	0	C	2500	Provide engineering inspection Need copy of COs/Permits for Wood Sheds. V: Not required per AHJ			V	
S5.2.k	B	1	0	M	6250	repair unsafe play area , nail pulling out on gazebo bench foot rest				
S5.2.k	B	1	0	M	6250	repair unsafe play area , remove exposed rock at bottom of slide landing area and provide proper cover	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , playground water fountain is clogged with ponding water in basin	1			
F101.13.4.5. 11	E	A	0	O		attach fire rating labels to curtains , provide fire rating for platform roll-down shade	1			
S5.8	E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8	E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Loc. No. 5021 Somerset Academy Neighborhood
9300 Pembroke Road
Pembroke Pines, FL 33025
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisch 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
64e 1	E	D	0	O		Clean Area , A/C leak on carpet				
S5.17.b.1.e	F	D	0	O		discontinue use of piggybacked surge strips			C	
S5.2.d.3	B	A	0	M	3500	fence in electric transformer (8') Prov.6'high fence@o/s A/Cs&disconnects. V: Not required			V	
Spec16440. 2.A.4	B	E	0	M	1500	identify circuit breakers , only FA breakers shall be red-ID FA breakers	1			
09-d -79	E	D	0	M		In classroom.			C	
S5.13.x.8.a	B	D	0	M	250	Install 1/2 inch lip on chemical shelving All chemical shelving.			C	
F69A.81.20	C	D	0	M	625	install battery lighting	1			
F69A.81.20	C	A	0	M	625	install battery lighting	1			
F69A.81.20	C	A	0	M	625	install battery lighting Need emergency lights over stage exits.	1			
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	D	0	M	625	install battery lighting V: Not required per AHJ			V	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F69A.81.20	C	D	0	M	625	install battery lighting V: Not required per AHJ			V	
F69A.81.20	C	A	0	M	625	install battery lighting V: Not required per AHJ			V	
F69A.81.20	C	A	0	M	625	install battery lighting/bathrooms , at entrance vestibule, 2nd floor				
F69A.81.20	C	A	0	M	625	install battery lighting/bathrooms , at entrance vestibule, 2nd floor				
F10.6.1.3.6	F	C	0	M	125	install bracket for fire extinguisher , fire extinguisher too high-5' max	1			
F10.6.1.3.6	F	E	0	M	125	install bracket for fire extinguisher , Fire extinguisher too high-Max. 5'	1			
S5.17.b	B	D	0	O		install electric receptacle cover				
S5.17.b	B	A	0	O		install electric receptacle cover				
S5.17.b	B	D	0	O		install electric receptacle cover , at student desk				
S5.17.b	B	C	0	O		install electric receptacle cover , outside, weather-proof cover at water fountain	1			
F69A.0081.1 1.b	C	A	0	M	157	install emergency escape sign				
S5.17.3	F	D	0	M	1250	install emergency shutoff switches Need master shut off for elec.service at tables.	1			
F101.15.3.4. 2	D	C	0	M	3125	install fire alarm pull station , outside wall-pull station is too high	1			
F101.15.3.4. 2	D	E	0	M	3125	install fire alarm pull station , outside wall-pull station is too high	1			
F101.15.3.4. 2	D	B	0	M	3125	install fire alarm pull station , relocate existing, device is mounted higher than permitted				
F101.15.3.4. 2	D	A	0	M	3125	install fire alarm pull station , relocate existing, device is mounted higher than permitted				
S5.11.a.1	F	D	0	M	232	install fire blankets In Science Lab.			C	
N166.9.5	B	Shed	0	M	1250	install flammable cabinet For gas & flamm. liquid storage.			X	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

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(754)321-4200

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S17.b.1.G	B	E	0	M	250	install gfci within 6 ft water supply				
S17.b.1.G	B	D	0	M	250	install gfci within 6 ft water supply				
S17.b.1.G	B	D	0	M	250	install gfci within 6 ft water supply , at sink				
S17.b.1.G	B	C	0	M	250	install gfci within 6 ft water supply , at water fountain outside of room				
S17.b.1.G	B	A	0	M	250	install gfci within 6 ft water supply , corridor in front of 200 at at water fountain				
F101.7.10.1. 2	C	A	0	C	625	install illuminated exit sign Exits each side of stage. V: Duplicate			V	
F101.7.10.1. 2	C	C	0	C	625	install illuminated exit sign , next to 116	1			
S5.9.0	B	C	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	A	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	A	0	O		Install impervious ceiling material in toilet room				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	E	0	O		Install impervious material , on ceiling				
S5.9.1	B	E	0	O		Install impervious material , on floor, and impervious floor material must wrap up 4" on wall				
S5.9.1	B	E	0	O		Install impervious material , on walls				
S5.9.1	B	D	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Jose Gregorisich 138419
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S17.b.3.b	F	D	0	M	1250	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)				
S17.b.3.b	F	D	0	M	1250	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)				
N 70E.420.2. A	B	B	0	M	63	install junction box cover Open junction box adj.to rm. door.			C	
N70E.420.2. A.1	B	C	0	O		install light covers				
N70E.420.2. A.1	B	C	0	O		install light covers , in Boys toilet	1			
S5.13.g.6	F	D	0	M	1250	install master gas shutoff Need master gas shut off at instructor's station.	1			
F101.14.2.2. 2.2	C	E	0	M	938	install panic hardware >100 persons Exit Gates at Outdoor Dining Nd.Panic Hrdwre.	1			
S8.C.4	B	D	0	M	625	install proper hardware (door) , at balcony, door must swing 180 degrees-obstruction to exit	1			
S5.8b2	C	C	0	M	1000	install railings min 24" on windows Need chair rail 1-1/2", 24"-36"a.f.f.,ctrl.	2			
S5.8b2	C	A	0	M	1000	install railings min 24" on windows , EDITED 7/3/14 need 1-1/2" chair rail at 24"-36" above the floor	1			
F101.1.10.1	E	A	0	M	3750	install rated fire doors , must have 1-hr rated walls w/ 45 min. self-closing drs w/ fire hdwr-provide cert. eval. to F.D. CORR. 7/3/14 1hr drs req'd	1			
F101.1.10.1	E	A	0	M	3750	install rated fire doors , that opens into stair encl. must 3/4-hr fire rating w/ closer & fire hdwr. CORR. 7/3/14 1-hr dr req'd	1			
F69A.58.82. 3a	D	D	0	M	1875	install smoke detector , children nap in room	1			
SD5-9--c-	B	C	0	M	2500	install tile a min of 4 ft from floor	1			
SD5-9--c-	B	C	0	M	2500	install tile a min of 4 ft from floor , in Womens toilet V: Not required			V	
SD101	B	A	0	M	938	install tile at water fountain min. 4' V: Change in code			V	
N72E.420.2. A	B	A	0	O		Lock utility panel. , next to 203				
N72E.420.2. A	B	A	0	O		Lock utility panel. , electrical panel	1			

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
N72E.420.2. A	B	D	0	O		Lock utility panel. , electrical panel				
02-I -6	B	A	0	M	1500	Playground: Add sand to 12" depth Mulch to 9"depth@entry/exit pts.to equip.	2			
S5.10.i.4	C	C	0	M	157	post capacity sign	1			
S5.10.i.4	C	D	0	M	157	post capacity sign	1			
S5.10.i.4	C	A	0	M	157	post capacity sign	1			
S5.10.i.4	C	Medi	0	M	157	post capacity sign In Media Center adj. to main entry/exit.	2			
S5.10.i.4	C	Cafe	0	M	157	post capacity sign Inside Cafe.Adj. to Main Entry/Exit.	2			
S5.13.g.1.c	B	C	0	C	1875	provide hot water for clinic , no water hot or cold V: Not used as a clinic, only a cot			V	
S5.10.k	B	A	0	O		Provide Maintenance Log for AED				
S5.10.k	B	C	0	O		Provide Maintenance Log for AED , pads are only for < 8 yrs old & no log				
F1.16.3.4.1	B	D	0	M	125	Provide master keys for key box			C	
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box No access to room.	1			
F1.16.3.4.1	B	E	0	M	125	Provide master keys for key box , Electrical Room	1			
F1.16.3.4.1	B	D	0	M	125	Provide master keys for key box , Mech. rm. in classroom			C	
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box , side stage office V: Not req'd per AHJ, opens to main office			V	
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box , storage	1			
16f114	B	D	0	O		remove adapters				
09d 8	F	D	0	O		remove carpet pieces<fire spread floor , or provide fire rating			C	

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**Comprehensive Safety Inspection
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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
12-a -	F	B	0	O		remove combustible materials Remove combustible plastic skirts at tables.			C	
12-a -	F	Medi	0	O		remove combustible materials Remove paper tree frm. Media Ctr.	2			
12a	F	C	0	O		remove combustible materials , all storage within 3 feet of water heater				
12a	F	C	0	O		remove combustible materials , all storage within 3 feet of water heater				
12a	F	A	0	O		remove combustible materials , cloth skirts under desks			C	
12a	F	A	0	O		remove combustible materials , hanging jute weave			C	
12a	F	D	0	O		remove combustible materials , paper on door vision panel				
12a	F	C	0	O		remove combustible materials , replace wood shelving with metal shelving				
N101.7.2.1.8 .1	E	A	0	O		remove door stops			C	
N101.7.2.1.8 .1	E	A	0	O		remove door stops , next to 210			C	
F101.7.5.1	E	All	0	O		remove drapes < fire spread standard Fabric skirts at comp.stations/tables must be flame retard.			C	
10c 2	C	A	0	O		remove exit obstructions , at emergency rescue window			C	
10c 2	C	D	0	O		remove exit obstructions , bookshelves			C	
10c 2	C	A	0	O		remove exit obstructions , roll-down platform shade or provide a means of egress from platform	1			
S.5.17.1.e	B	A	0	O		remove extension cords			C	
S.5.17.1.e	B	Shed	0	O		remove extension cords			X	
S.5.17.1.e	B	C	0	O		remove extension cords	1			
S.5.17.1.e	B	C	0	O		remove extension cords			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5021 Somerset Academy Neighborhood
9300 Pembroke Road
Pembroke Pines, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisch 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F101.7.5.1	C	A	0	O		remove furnishings blocking exit Emergency escape window blocked by furn.			C	
F101.7.5.1	C	A	0	O		remove furnishings blocking exit Emergency escape window obstructed.	1			
F101.7.5.1	C	D	0	O		remove furnishings blocking exit Relocate computer table obstructing exit door.			C	
F101.7.2.1.5	B	E	0	O		remove lock/latch from exit door , on door with panic hardware			C	
SD101	A	C	0	O		Remove plug in air fresheners , Removed on Site			C	
15-a5-a3	B	B	0	O		remove storage < 18" from ceiling , CORRECTED 7/3/14, < 24" in non-sprinklered buildings	1			
830202	B	A	0	O		Remove Storage From Area , that opens into enclosed stair-storage rooms are not allowed to open into stairs	1			
S.5.172.c	B	E	0	O		Remove storage from electrical room.			C	
S.5.172.c	B	D	0	O		Remove storage from electrical room.			C	
S.5.172.c	B	E	0	O		Remove storage from electrical room. Cafeteria main electrical room.			C	
S5.8i13.1	B	D	0	O		remove storage from mechanical rooms				
SD101	B	D	0	O		Remove storage from restroom			C	
SD101	B	B	0	O		Remove storage from restroom	1			
S5.10.410.a.4	B	A	0	O		remove storage under stairs--NFPA			C	
S5.10.410.a.4	B	A	0	O		remove storage under stairs--NFPA No storage or trash receptacles in stairs.	1			
S5.10.410.a.4	B	D	0	O		remove storage under stairs--NFPA , trash container	1			
08-c -1	C	B	0	M	438	remove/replace key deadbolts Teachers Lounge dead bolt lock not permitted.			C	
08c 1	C	C	0	M	438	remove/replace key deadbolts , single action req'd for exiting without the need of a key				

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		Bldg No.	Room No.							
S5.10.e	B	D	0	M	1875	repair bathroom partitions , broken door latches				
S5.10.e	B	D	0	M	1875	repair bathroom partitions , peeling laminate				
F1017.9.2.6	C	B	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	A	0	M	375	Repair battery lighting All malfunctioning gym emergency lights.	1			
F1017.9.2.6	C	D	0	M	375	Repair battery lighting Emerg.Lgt. Malfunctioning.			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting Media Storage Room in Library.			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting N.side 2nd flr.balcony emerg.lgt.out.			C	
F1017.9.2.6	C	A	0	M	375	Repair battery lighting V: Room not used by school			V	
F1017.9.2.6	C	C	0	M	375	Repair battery lighting , corridor in front of 115				
F1017.9.2.6	C	A	0	M	375	Repair battery lighting , X 2			C	
64E.13.004. 3.b	B	E	0	M	6250	Repair broken floor tiles (vinyl) , serving line	1			
S5.11.f	A	A	0	M	2500	repair cabinets/casework , counter top				
S5.9.a	B	E	0	O		repair ceiling tiles	1			
S5.9.a	B	D	0	O		repair ceiling tiles	1			

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State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
S5.9.a	B	B	0	O		repair ceiling tiles , missing tile				
S5.9.a	B	C	0	O		repair ceiling tiles , painted ceiling panels are not allowed	1			
S5.9.a	B	C	0	O		repair ceiling tiles , replace broken				
S5.9.a	B	D	0	O		repair ceiling tiles , water damage				
S5.9.a	B	D	0	O		repair ceiling tiles , water damage				
S.5.9.a	B	E	0	M	3125	repair ceilings , missing tiles				
S.5.9.a	B	A	0	M	3125	repair ceilings , repair grid				
S5.2.3.d	B	D	0	M	3750	repair covered walkways , concrete in front of 214, tripping hazard	1			
10-a5-1	B	D	0	M	438	repair door closure , broken			C	
10-a5-1	B	A	0	M	438	repair door closure , broken	1			
10-a5-1	B	D	0	M	438	repair door closure , closes too fast	1			
10-a5-1	B	D	0	M	438	repair door closure , closes too fast-SW door			C	
10-a5-1	B	A	0	M	438	repair door closure , SW door-closes too fast	1			
16-a -2	C	D	0	M	313	repair electric exit sign All malf.exit lights norm. &emerg.mode.	1			
16-a -2	C	C	0	M	313	repair electric exit sign Exit light not oper.in emerg.mode.			C	
16-a -2	C	C	0	M	313	repair electric exit sign Exit light not oper.in emerg.mode.			C	
16-a -2	C	D	0	M	313	repair electric exit sign Norm. & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			

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State Requirements for Educational Facilities**

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Jose Gregorisch 138419
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
S5.16.a.4	B	B	0	M	313	repair exhaust fan , not working			C	
S5.16.a.4	B	Shed	0	M	313	repair exhaust fan , Provide proper wiring in conduit for exhaust fan			X	
S5.8.	B	D	0	M	488	Repair exit hardware , broken at Custodial	1			
S5.8.	B	D	0	M	488	Repair exit hardware , broken to restroom vestibule			C	
S5.8.	B	D	0	M	488	Repair exit hardware , doors dont latch	1			
S5.8.	B	C	0	M	488	Repair exit hardware , in Girls toilet, missing door knob	1			
69A.58.005. 1	D	Cafe	0	M	1000	repair fire alarm system Provide mech.lock-out for FA Circ. Breaker. V: Not req'd per AHJ, if room is kept locked			V	
69A.58.005. 1	D	D	0	M	1000	repair fire alarm system Remote FA Annun.South Wall 1st flr.D bldg.	1			
16 aa 3	B	C	0	M	250	repair illuminated exit sign			C	

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State Requirements for Educational Facilities**

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Jose Gregorisch 138419
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(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign			C	
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign				
16 aa 3	B	D	0	M	250	repair illuminated exit sign				
16 aa 3	B	A	0	M	250	repair illuminated exit sign				
16 aa 3	B	D	0	M	250	repair illuminated exit sign V: Not required per AHJ			V	
S5.7.c	B	D	0	M	750	repair leaking roof				
S5.7.c	B	D	0	M	750	repair leaking roof				
NFPA61142 2	C	C	0	M	500	repair panic hardware , panic hardware hard to open			C	
S5.9.a.1	E	D	0	M	625	Repair rippled/torn carpet				
S5.5	B	C	0	M	450	repair threshold dropoff >1/2" AFF , .	1			
S5.5	B	E	0	M	450	repair threshold dropoff >1/2" AFF , damaged			C	

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		Bldg No.	Room No.							
S5.5	B	E	0	M	450	repair threshold dropoff >1/2" AFF , NW exit	1			
SD101	B	A	0	M	2500	Repair unsafe/broken equipment , broken glass on fire extinguisher cabinet			C	
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken paper towel dispenser	1			
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken receptacle hanging from wires at student desk				
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken wire glass window next to 209			C	
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , Emergency shower does not work	1			
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , secure lavatory to wall				
53.4	B	E	0	M	2500	repair walls , behind water heater	1			
53.4	B	E	0	M	2500	repair walls , by ice cream cooler			C	
09c001b	B	C	0	M	2500	repair walls , holes in wall				
09c001b	B	E	0	M	2500	repair walls , holes in wall under sink				
09c001b	B	D	0	M	2500	repair walls , repair base at A/C unit				
09c001b	B	A	0	M	2500	repair walls , repair detached vinyl base in stair enclosure				
53.4	B	E	0	M	2500	repair walls , vinyl base by SE doors	1			
S5.16.b.9	B	D	0	M	125	repair water fountain Water cooler o/s #214D.	1			
S5.14.a	B	C	0	O		replace burned-out light bulb(s)				
S5.14.a	B	E	0	O		replace burned-out light bulb(s) , at hood			C	
S5.14.a	B	B	0	O		replace burned-out light bulb(s) , light bulb missing				

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		Bldg No.	Room No.							
S58 C1	B	E	0	M	488	replace exit hardware , /repair				
S5.8.d.e	B	A	0	M	875	Replace glass mirror w/reflective metal mirror 2nd floor boys & girls group toilets.	1			
05-01-1a	B	Medi	0	O		Replace glass with tempered/plexi glass Plexi or Tempered Glass for Fish Tank V: Fish tank removed			C	
F101.7.10.2	B	A	0	M	250	replace illuminated exit sign , exit signs must have backup power source			C	
S5.17.b	B	D	0	M	63	replace missing escutcheon plate , at sink, hole in wall				
S5.8.d.1	B	A	0	M	1250	Replace panel w/tempered glass , mirror on wall				
S5.9.a	B	A	0	M	938	rpr/rpl broken ceramic wall tiles				
S5.1.2.8.b	B	D	0	O		Sanitize Restroom				
69A.58.83	E	A	0	M	250	seal horizontal openings , seal all openings in wall at ceiling				
69A.58.83	E	A	0	M	937	seal vertical openings , seal all openings in ceiling				
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

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		Bldg No.	Room No.							
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall All shelving in clsrm.	1			
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall Two sets of room shelving.	1			
55.7.1.4.1	B	B	0	M	218	secure gas cylinders Prov. chain for helium cylinder.			C	

Total Casualty/Sanitation Deficiencies..174
 Total Fire Safety Deficiencies (*).....0 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited174
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/8/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5396 Somerset Academy Charter Conservatory High
20807 Johnson Street
Pembroke Pines, FL 33029
Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d.3	B	F	0	M	3500	fence in electric transformer (8') Repair fence at irrigation pump/elec.service.			C	
S5.2d4	B	F	0	M	1500	fence play area from traffic hazards , play field and basketball court open to drive			N	
S5.16.a	B	F	0	M	1875	install exhaust fan/vent to exterior Custodial rooms must be vented to exterior.	2			
S5.10i2a	B	F	0	M	175	Install Fish/Room Number All toilet rooms.	1			
S5.10i2a	B	F	0	M	175	Install Fish/Room Number , all rooms without room numbers			N	
S5.9.c	B	F	0	O		Install impervious ceiling material in toilet room , 1nd floor, EDITED 1/5/15: Correct typo "1nd floor" to "2nd floor"	1			
S5.9.c	B	F	0	O		Install impervious ceiling material in toilet room , 1st floor	1			
S5.9.c	B	F	0	O		Install impervious ceiling material in toilet room , 1st floor	1			
S5.9.c	B	F	0	O		Install impervious ceiling material in toilet room , 2nd floor	1			
S5.8b2	C	F	0	M	1000	install railings min 24" on windows Chair rail 1-1/2" min. 24"-36" a.f.f.			C	
S5.8b2	C	F	0	M	1000	install railings min 24" on windows Chair rail 1 -1/2", 24"-36"a.f.f. ctrl.	3			
S5.8b2	C	F	0	M	1000	install railings min 24" on windows Chair rail 1 -1/2", 24"-36"a.f.f. ctrl., storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	F	0	M	1000	install railings min 24" on windows Nd. chairrails 1 -1/2",24"-36"aff gls.windows.	1			
S5.8b2	C	F	0	M	1000	install railings min 24" on windows Nd.chairrail 1 -1/2",24"-36"aff gls.windows. V: Incorrect room no. /not found			V	
S5.8b2	C	F	0	M	1000	install railings min 24" on windows Nd.chairrails 1 -1/2", 24"-36"aff gls.drs.&strfrnts.	1			
S5.2.d.4	E	F	0	M	5000	Provide fence separation from water>1 ft deep Canal at east prking area needs 6' fence. V: installation of field drains under construction			V	
S5.2.4	B	F	0	M	313	provide fill , up to 19 inches of drop of uneven grade at basketball court edge			N	
H64e13.004.3b	A	F	0	O		Remove unsafe/broken Equipment , mirror stored in classroom storage rm. Mirrors are not permitted, remove			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/8/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5396 Somerset Academy Charter Conservatory High
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		Bldg No.	Room No.							
S5.16.a.4	B	F	0	M	313	repair exhaust fan , 1st floor, Pink			N	
S5.16.a.4	B	F	0	M	313	repair exhaust fan , Custodial in front of 319			N	
S5.2.d	B	F	0	M	1250	repair fence , fence at irrigation pump, knuckle down barbs within 6' of grade			N	
S5.2.d	B	F	0	M	1250	repair fence , knuckle down fence barbs within 6' of grade at irrigation pump enclosure	1			
S5.2.k	B	F	0	M	6250	repair unsafe play area , chipped concrete topping at basketball courts	1			
S5.2.k	B	F	0	M	6250	repair unsafe play area , repair broken bleacher and secure broken bleacher from student access			N	
S5.2.k	B	F	0	M	6250	repair unsafe play area , secure torn up field due to field repairs from student access			N	
S5.16.b	B	F	0	M	63	replace missing escutcheon plate Sidewall sprklr. over east entrance.	3			
S5.8.d.1	B	F	0	O		Replace panel w/tempered glass Display case o/s 416., EDITED 1/8/15: Changed violation from replace glass with tempered/plexi glass" to			C	
S5.8.d.1	B	F	0	O		Replace panel w/tempered glass Glass dance mirror must be safety/temp.glass., EDITED 1/8/15: Changed violation from replace glass with	1			
S5.12.b	B	F	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	F	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.			C	
S5.12.b	B	F	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms.			C	
S5.12.b	B	F	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.	2			
S5.12.b	B	F	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom. V: Removed			V	
S5.10.a.4	B	F	0	O		Under stairs: remove storage and/or other use- SREF , inside stair enclosure next to 318			N	
S5.8b2	C	F	1	M	1000	install railings min 24" on windows Chair rail 1-12" btwn 24"-36" a.f.f. all ext. glazing.	3			

10:48:25 AM,

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State Requirements for Educational Facilities**

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				Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..38

Total Deficiencies Cited38

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
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Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025

Loc No: 5007 Somerset Academy Charter High School Miramar
9300 Pembroke Road, Miramar, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571

Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N70E.420.2. A.1	B	1	0	O		install light covers			X	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken swing seat				
SD101	B	1	0	C	2500	Provide engineering inspection Need copy of COs/Permits for Wood Sheds. V: Not required per AHJ			V	
S5.2.k	B	1	0	M	6250	repair unsafe play area , nail pulling out on gazebo bench foot rest				
S5.2.k	B	1	0	M	6250	repair unsafe play area , remove exposed rock at bottom of slide landing area and provide proper cover	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , playground water fountain is clogged with ponding water in basin	1			
F101.13.4.5.1 1	E	A	0	O		attach fire rating labels to curtains , provide fire rating for platform roll-down shade	1			
S5.2.d.3	B	A	0	M	3500	fence in electric transformer (8') Prov.6'high fence@o/s A/Cs&disconnects. V: Not required			V	
F69A.81.20	C	A	0	M	625	install battery lighting	1			
F69A.81.20	C	A	0	M	625	install battery lighting Need emergency lights over stage exits.	1			
F69A.81.20	C	A	0	M	625	install battery lighting V: Not required per AHJ			V	
F69A.81.20	C	A	0	M	625	install battery lighting/bathrooms , at entrance vestibule, 2nd floor				
F69A.81.20	C	A	0	M	625	install battery lighting/bathrooms , at entrance vestibule, 2nd floor				
S5.17.b	B	A	0	O		install electric receptacle cover				
F69A.0081.11. b	C	A	0	M	157	install emergency escape sign				
F101.15.3.4.2	D	A	0	M	3125	install fire alarm pull station , relocate existing, device is mounted higher than permitted				
S17.b.1.G	B	A	0	M	250	install gfcı within 6 ft water supply , corridor in front of 200 at at water fountain				
F101.7.10.1.2	C	A	0	C	625	install illuminated exit sign Exits each side of stage. V: Duplicate			V	
S5.9.0	B	A	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	A	0	O		Install impervious ceiling material in toilet room				
S5.8b2	C	A	0	M	1000	install railings min 24" on windows , EDITED 7/3/14 need 1-1/2" chair rail at 24"-36" above the floor	1			
F101.1.10.1	E	A	0	M	3750	install rated fire doors , must have 1-hr rated walls w/ 45 min. self-closing drs w/ fire hdwr-provide cert. eval. to F.D. CORR. 7/3/14 1hr drs req'd	1			
F101.1.10.1	E	A	0	M	3750	install rated fire doors , that opens into stair encl.must 3/4-hr fire rating w/ closer & fire hdwr. CORR. 7/3/14 1-hr dr req'd	1			
SD101	B	A	0	M	938	install tile at water fountain min. 4' V: Change in code			V	
N72E.420.2.A	B	A	0	O		Lock utility panel. , next to 203				
N72E.420.2.A	B	A	0	O		Lock utility panel. , electrical panel	1			
02-I-6	B	A	0	M	1500	Playground: Add sand to 12" depth Mulch to 9"depth@entry/exit pts.to equip.	2			
S5.10.i.4	C	A	0	M	157	post capacity sign	1			

2:59:29 PM, 2/20/2015

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2014 - 2015
Broward County School District - Charter

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Miramar, FL 33025

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Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.k	B	A	0	O		Provide Maintenance Log for AED				
12a	F	A	0	O		remove combustible materials , cloth skirts under desks			C	
12a	F	A	0	O		remove combustible materials , hanging jute weave			C	
N101.7.2.1.8.1	E	A	0	O		remove door stops			C	
N101.7.2.1.8.1	E	A	0	O		remove door stops , next to 210			C	
10c 2	C	A	0	O		remove exit obstructions , at emergency rescue window			C	
10c 2	C	A	0	O		remove exit obstructions , roll-down platform shade or provide a means of egress from platform	1			
S.5.17.1.e	B	A	0	O		remove extension cords			C	
F101.7.5.1	C	A	0	O		remove furnishings blocking exit Emergency escape window blocked by furn.			C	
F101.7.5.1	C	A	0	O		remove furnishings blocking exit Emergency escape window obstructed.	1			
830202	B	A	0	O		Remove Storage From Area , that opens into enclosed stair-storage rooms are not allowed to open into stairs	1			
S5.10.410.a.4	B	A	0	O		remove storage under stairs--NFPA			C	
S5.10.410.a.4	B	A	0	O		remove storage under stairs--NFPA No storage or trash receptacles in stairs.	1			
F1017.9.2.6	C	A	0	M	375	Repair battery lighting All malfunctioning gym emergency lights.	1			
F1017.9.2.6	C	A	0	M	375	Repair battery lighting V: Room not used by school			V	
F1017.9.2.6	C	A	0	M	375	Repair battery lighting , X 2			C	
S5.11.f	A	A	0	M	2500	repair cabinets/casework , counter top				
S.5.9.a	B	A	0	M	3125	repair ceilings , repair grid				
10-a5-1	B	A	0	M	438	repair door closure , broken	1			
10-a5-1	B	A	0	M	438	repair door closure , SW door-closes too fast	1			
16 aa 3	B	A	0	M	250	repair illuminated exit sign				
SD101	B	A	0	M	2500	Repair unsafe/broken equipment , broken glass on fire extinguisher cabinet			C	
09c001b	B	A	0	M	2500	repair walls , repair detached vinyl base in stair enclosure				
S5.8.d.e	B	A	0	M	875	Replace glass mirror w/reflective metal mirror 2nd floor boys & girls group toilets.	1			
F101.7.10.2	B	A	0	M	250	replace illuminated exit sign , exit signs must have backup power source			C	
S5.8.d.1	B	A	0	M	1250	Replace panel w/tempered glass , mirror on wall				
S5.9.a	B	A	0	M	938	rpr/rpl broken ceramic wall tiles				
69A.58.83	E	A	0	M	250	seal horizontal openings , seal all openings in wall at ceiling				

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		Bldg No.	Room No.							
69A.58.83	E	A	0	M	937	seal vertical openings , seal all openings in ceiling				
F101.7.5.1	E	All	0	O		remove drapes < fire spread standard Fabric skirts at comp. stations/tables must be flame retard.			C	
S5.8	E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8	E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F101.15.3.4.2	D	B	0	M	3125	install fire alarm pull station , relocate existing, device is mounted higher than permitted				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
N 70E.420.2.A	B	B	0	M	63	install junction box cover Open junction box adj.to rm. door.			C	
12-a -	F	B	0	O		remove combustibile materials Remove combustibile plastic skirts at tables.			C	
15-a5-a3	B	B	0	O		remove storage < 18" from ceiling , CORRECTED 7/3/14, < 24" in non-sprinklered buildings	1			
SD101	B	B	0	O		Remove storage from restroom	1			
08-c -1	C	B	0	M	438	remove/replace key deadbolts Teachers Lounge dead bolt lock not permitted.			C	
F1017.9.2.6	C	B	0	M	375	Repair battery lighting			C	
S5.9.a	B	B	0	O		repair ceiling tiles , missing tile				
S5.16.a.4	B	B	0	M	313	repair exhaust fan , not working			C	
S5.14.a	B	B	0	O		replace burned-out light bulb(s) , light bulb missing				
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall All shelving in clsm.	1			
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall Two sets of room shelving.	1			

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		Bldg No.	Room No.							
55.7.1.4.1	B	B	0	M	218	secure gas cylinders Prov. chain for helium cylinder.			C	
F10.6.1.3.6	F	C	0	M	125	install bracket for fire extinguisher , fire extinguisher too high-5' max	1			
S5.17.b	B	C	0	O		install electric receptacle cover , outside, weather-proof cover at water fountain	1			
F101.15.3.4.2	D	C	0	M	3125	install fire alarm pull station , outside wall-pull station is too high	1			
S17.b.1.G	B	C	0	M	250	install gfci within 6 ft water supply , at water fountain outside of room				
F101.7.10.1.2	C	C	0	C	625	install illuminated exit sign , next to 116	1			
S5.9.0	B	C	0	O		Install impervious ceiling material in toilet room				
N70E.420.2. A.1	B	C	0	O		install light covers				
N70E.420.2. A.1	B	C	0	O		install light covers , in Boys toilet	1			
S5.8b2	C	C	0	M	1000	install railings min 24" on windows Need chair rail 1-1/2", 24"-36"a.f.f.,ctrl.	2			
SD5-9--c-	B	C	0	M	2500	install tile a min of 4 ft from floor	1			
SD5-9--c-	B	C	0	M	2500	install tile a min of 4 ft from floor , in Womens toilet V: Not required			V	
S5.10.i.4	C	C	0	M	157	post capacity sign	1			
S5.13.g.1.c	B	C	0	C	1875	provide hot water for clinic , no water hot or cold V: Not used as a clinic, only a cot			V	
S5.10.k	B	C	0	O		Provide Maintenance Log for AED , pads are only for < 8 yrs old & no log				
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box No access to room.	1			
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box , side stage office V: Not req'd per AHJ, opens to main office			V	
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box , storage	1			
12a	F	C	0	O		remove combustibile materials , all storage within 3 feet of water heater				
12a	F	C	0	O		remove combustibile materials , all storage within 3 feet of water heater				
12a	F	C	0	O		remove combustibile materials , replace wood shelving with metal shelving				
S.5.17.1.e	B	C	0	O		remove extension cords	1			
S.5.17.1.e	B	C	0	O		remove extension cords			C	
SD101	A	C	0	O		Remove plug in air fresheners , Removed on Site			C	
08c 1	C	C	0	M	438	remove/replace key deadbolts , single action req'd for exiting without the need of a key				
F1017.9.2.6	C	C	0	M	375	Repair battery lighting , corridor in front of 115				
S5.9.a	B	C	0	O		repair ceiling tiles , painted ceiling panels are not allowed	1			
S5.9.a	B	C	0	O		repair ceiling tiles , replace broken				

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
16-a -2	C	C	0	M	313	repair electric exit sign Exit light not oper.in emerg.mode.			C	
16-a -2	C	C	0	M	313	repair electric exit sign Exit light not oper.in emerg.mode.			C	
S5.8.	B	C	0	M	488	Repair exit hardware , in Girls toilet, missing door knob	1			
16 aa 3	B	C	0	M	250	repair illuminated exit sign			C	
NFPA611422	C	C	0	M	500	repair panic hardware , panic hardware hard to open			C	
S5.5	B	C	0	M	450	repair threshold dropoff >1/2" AFF , .	1			
09c001b	B	C	0	M	2500	repair walls , holes in wall				
S5.14.a	B	C	0	O		replace burned-out light bulb(s)				
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.10.i.4	C	Cafe	0	M	157	post capacity sign Inside Cafe.Adj. to Main Entry/Exit.	2			
69A.58.005.1	D	Cafe	0	M	1000	repair fire alarm system Provide mech.lock-out for FA Circ. Breaker. V: Not req'd per AHJ, if room is kept locked			V	
64e 1	E	D	0	O		Clean Area , A/C leak on carpet				
S5.17.b.1.e	F	D	0	O		discontinue use of piggybacked surge strips			C	
09-d -79	E	D	0	M		In classroom.			C	
S5.13.x.8.a	B	D	0	M	250	Install 1/2 inch lip on chemical shelving All chemical shelving.			C	
F69A.81.20	C	D	0	M	625	install battery lighting	1			
F69A.81.20	C	D	0	M	625	install battery lighting V: Not required per AHJ			V	
F69A.81.20	C	D	0	M	625	install battery lighting V: Not required per AHJ			V	
S5.17.b	B	D	0	O		install electric receptacle cover				
S5.17.b	B	D	0	O		install electric receptacle cover , at student desk				
S5.17.3	F	D	0	M	1250	install emergency shutoff switches Need master shut off for elec.service at tables.	1			
S5.11.a.1	F	D	0	M	232	install fire blankets In Science Lab.			C	
S17.b.1.G	B	D	0	M	250	install gfci within 6 ft water supply				
S17.b.1.G	B	D	0	M	250	install gfci within 6 ft water supply , at sink				
S5.9.1	B	D	0	O		Install impervious material , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
S17.b.3.b	F	D	0	M	1250	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)				
S17.b.3.b	F	D	0	M	1250	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)				
S5.13.g.6	F	D	0	M	1250	install master gas shutoff Need master gas shut off at instructor's station.	1			

2:59:29 PM, 2/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025

Loc No: 5007 Somerset Academy Charter High School Miramar
9300 Pembroke Road, Miramar, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571

Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S8.C.4	B	D	0	M	625	install proper hardware (door) , at balcony, door must swing 180 degrees-obstruction to exit	1			
F69A.58.82.3a	D	D	0	M	1875	install smoke detector , children nap in room	1			
N72E.420.2.A	B	D	0	O		Lock utility panel. , electrical panel				
S5.10.i.4	C	D	0	M	157	post capacity sign	1			
F1.16.3.4.1	B	D	0	M	125	Provide master keys for key box			C	
F1.16.3.4.1	B	D	0	M	125	Provide master keys for key box , Mech. rm. in classroom			C	
16f114	B	D	0	O		remove adapters				
09d 8	F	D	0	O		remove carpet pieces<fire spread floor , or provide fire rating			C	
12a	F	D	0	O		remove combustibile materials , paper on door vision panel				
10c 2	C	D	0	O		remove exit obstructions , bookshelves			C	
F101.7.5.1	C	D	0	O		remove furnishings blocking exit Relocate computer table obstructing exit door.			C	
S.5.172.c	B	D	0	O		Remove storage from electrical room.			C	
S5.8i13.1	B	D	0	O		remove storage from mechanical rooms				
SD101	B	D	0	O		Remove storage from restroom			C	
S5.10.410.a.4	B	D	0	O		remove storage under stairs--NFPA , trash container	1			
S5.10.e	B	D	0	M	1875	repair bathroom partitions , broken door latches				
S5.10.e	B	D	0	M	1875	repair bathroom partitions , peeling laminate				
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting Emerg.Lgt. Malfunctioning.			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting Media Storage Room in Library.			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting N.side 2nd flr.balcony emerg.lgt.out.			C	
S5.9.a	B	D	0	O		repair ceiling tiles	1			
S5.9.a	B	D	0	O		repair ceiling tiles , water damage				
S5.9.a	B	D	0	O		repair ceiling tiles , water damage				
S5.2.3.d	B	D	0	M	3750	repair covered walkways , concrete in front of 214, tripping hazard	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

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Fiscal Year: 2014 - 2015
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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
10-a5-1	B	D	0	M	438	repair door closure , broken			C	
10-a5-1	B	D	0	M	438	repair door closure , closes too fast	1			
10-a5-1	B	D	0	M	438	repair door closure , closes too fast-SW door			C	
16-a -2	C	D	0	M	313	repair electric exit sign All malf.exit lights norm.&emerg.mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Norm. & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
S5.8.	B	D	0	M	488	Repair exit hardware , broken at Custodial	1			
S5.8.	B	D	0	M	488	Repair exit hardware , broken to restroom vestibule			C	
S5.8.	B	D	0	M	488	Repair exit hardware , doors dont latch	1			
69A.58.005.1	D	D	0	M	1000	repair fire alarm system Remote FA Annun.South Wall 1st flr.D bldg.	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign			C	
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16 aa 3	B	D	0	M	250	repair illuminated exit sign				
16 aa 3	B	D	0	M	250	repair illuminated exit sign V: Not required per AHJ			V	
S5.7.c	B	D	0	M	750	repair leaking roof				
S5.7.c	B	D	0	M	750	repair leaking roof				
S5.9.a.1	E	D	0	M	625	Repair rippled/torn carpet				
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken paper towel dispenser	1			
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken receptacle hanging from wires at student desk				
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken wire glass window next to 209			C	
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , Emergency shower does not work	1			
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , secure lavatory to wall				
09c001b	B	D	0	M	2500	repair walls , repair base at A/C unit				
S5.16.b.9	B	D	0	M	125	repair water fountain Water cooler o/s #214D.	1			
S5.17.b	B	D	0	M	63	replace missing escutcheon plate , at sink, hole in wall				
S5.1.2.8.b	B	D	0	O		Sanitize Restroom				
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
Spec16440.2.A.4	B	E	0	M	1500	identify circuit breakers , only FA breakers shall be red-ID FA breakers	1			
F10.6.1.3.6	F	E	0	M	125	install bracket for fire extinguisher , Fire extinguisher too high-Max. 5'	1			
F101.15.3.4.2	D	E	0	M	3125	install fire alarm pull station , outside wall-pull station is too high	1			
S17.b.1.G	B	E	0	M	250	install gfci within 6 ft water supply				
S5.9.1	B	E	0	O		Install impervious material , on ceiling				
S5.9.1	B	E	0	O		Install impervious material , on floor, and impervious floor material must wrap up 4" on wall				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Municipal Firesafety Inspector

Jose Gregorisch 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	E	0	O		Install impervious material , on walls				
F101.14.2.2.2. 2	C	E	0	M	938	install panic hardware >100 persons Exit Gates at Outdoor Dining Nd.Panic Hrdwre.	1			
F1.16.3.4.1	B	E	0	M	125	Provide master keys for key box , Electrical Room	1			
F101.7.2.1.5	B	E	0	O		remove lock/latch from exit door , on door with panic hardware			C	
S.5.172.c	B	E	0	O		Remove storage from electrical room.			C	
S.5.172.c	B	E	0	O		Remove storage from electrical room. Cafeteria main electrical room.			C	
64E.13.004.3. b	B	E	0	M	6250	Repair broken floor tiles (vinyl) , serving line	1			
S5.9.a	B	E	0	O		repair ceiling tiles	1			
S.5.9.a	B	E	0	M	3125	repair ceilings , missing tiles				
S5.5	B	E	0	M	450	repair threshold dropoff >1/2" AFF , damaged			C	
S5.5	B	E	0	M	450	repair threshold dropoff >1/2" AFF , NW exit	1			
53.4	B	E	0	M	2500	repair walls , behind water heater	1			
53.4	B	E	0	M	2500	repair walls , by ice cream cooler			C	
09c001b	B	E	0	M	2500	repair walls , holes in wall under sink				
53.4	B	E	0	M	2500	repair walls , vinyl base by SE doors	1			
S5.14.a	B	E	0	O		replace burned-out light bulb(s) , at hood			C	
S58 C1	B	E	0	M	488	replace exit hardware , /repair				
S5.10.i.4	C	Medi	0	M	157	post capacity sign In Media Center adj. to main entry/exit.	2			
12-a -	F	Medi	0	O		remove combustibile materials Remove paper tree frm. Media Ctr.	2			
05-01-1a	B	Medi	0	O		Replace glass with tempered/plexi glass Plexi or Tempered Glass for Fish Tank V: Fish tank removed			C	
N166.9.5	B	Shed	0	M	1250	install flammable cabinet For gas & flamm. liquid storage.			X	
S.5.17.1.e	B	Shed	0	O		remove extension cords			X	
S5.16.a.4	B	Shed	0	M	313	repair exhaust fan , Provide proper wiring in conduit for exhaust fan			X	
S5.10.12.a	F	000	0	O		Install Fish Number All room, all Spaces, all areas	1			
H64E13.004.6 a	A	000	0	M	1875	Install hose bibb				
SD5-9--c-	B	000	0	M	2500	install tile a min of 4 ft from floor , or other impervious material at sinks in rooms with non impervious finish V: Not required			V	
cs0106	B	000	0	O		Occupancy exceeds 20 sq ft/student ratio , Several classrooms exceed capacity	1			
SD101	B	000	0	M	156	Provide signage to read the following: , "Gates Must Remain Unlocked When School is in Session" at 5 gates V: Latches and locks on gates removed			V	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

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Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	A	000	0	O		Remove unsafe/broken Equipment , door mats with curled edges-tripping hazard			C	
69A.58.005.1	D	000	0	M	1000	repair fire alarm system , FACP in alarm, silenced				
SD101	B	000	0	M	2500	Repair unsafe/broken equipment , need blind keepers all loose-hanging cords				
S5.8.d.1	B	000	0	M	1250	Replace panel w/tempered glass , unframed plate glass mirrors are not permitted in student restrooms				

Total Non-Fire Safety Deficiencies.....174
Total Fire Safety Deficiencies (*).....0 (Includes ...0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited174

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [] YES [] NO (NFPA 101)

Date

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5211 Somerset Academy Davie Charter School
3788 Davie Road
Davie, FL 33314

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)584-5528 Fax: (954)584-5598

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior	1			
S5.10i2a	B	1	0	M	175	Install Fish/Room Number	1			
N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply			C	
N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply			C	
S5.9..c	B	1	0	O		Install impervious material , to 4' above finish floor, all walls	1			
S5.9..c	B	1	0	O		Install impervious material , to 6' above finish floor, required all walls without	1			
S5.9..c	B	1	0	O		Install impervious material , VCT is not permitted on floors, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9..c	B	1	0	O		Install impervious material , VCT on floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
HPPS.2.4.2	B	1	0	M	1500	Playground: Add sand to 12" depth Need minimum of 9" mulch around equip.			C	
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3 , EDITED 1/21/15: provide gender specific signage for toilet rooms for	1			
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , furniture in corridor is not permitted	1			
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door	1			
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
N1.10.19	B	1	0	O		Remove storage from restroom			C	
N1.10.19	B	1	0	O		Remove storage from restroom			C	
N1.10.19	B	1	0	O		Remove storage from restroom			C	
N1.10.1	B	1	0	O		Remove storage from restroom Storage not permitted in restroom.			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5211 Somerset Academy Davie Charter School
3788 Davie Road
Davie, FL 33314
Phone: (954)584-5528 Fax: (954)584-5598

City of Davie Fire Rescue
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Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
ANSI A100	A	1	0	O		Remove unsafe/broken Equipment , install blind cord keepers	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working V: Incorrect room number			V	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , secure cover to ceiling			C	
S5.2.d	B	1	0	M	1250	repair fence , knuckle down chain link fence barbs within 6' above the ground. Barbed wire < 6' above the ground is not permitted.			C	
N1.13.7.1.4.4	D	1	0	M	1000	repair fire alarm system Need mech.lock for FA System Circ.Brkr. V: Not required per AHJ, room locked			V	
N101.15.2.10/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.10/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.10/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.10/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
N101.15.2.10/N101.7.10	B	1	0	M	250	repair illuminated exit sign			C	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round of corners on board's pen tray or provide corner guards			C	
S5.9.a	B	1	0	M	2500	repair walls , install missing clean-out cover			N	
S5.16.b.9	B	1	0	M	125	repair water fountain , not working, has rusted metal with sharp edges and skirt is not properly secured			C	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , server cabinet glass door V: Glass is labeled			V	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , multiple			N	
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , Bus pick up in drive behind parked cars			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5211 Somerset Academy Davie Charter School
3788 Davie Road
Davie, FL 33314

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)584-5528 Fax: (954)584-5598

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d.2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.			N	
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict. , Bus door not facing school entrance loading, students walking in front of bus into drive to enter bus			N	

Total Casualty/Sanitation Deficiencies..15

Total Fire Safety Deficiencies (*).....3 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited18

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5391 Somerset Academy East Preparatory
2000 South State Road 7
Miramar, FL 33023

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)987-7890 Fax: (954)987-7891

Jose Gregorisch 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F101.7.10.1. 2	C	000	0	C	625	install illuminated exit sign , directional signs req'd all corridor intersections toward exits	1			
16 aa 3	B	000	0	M	250	repair illuminated exit sign , Throughout the facility did not work	1			
SD101	B	000	0	M	2500	Repair unsafe/broken equipment , blind keepers needed at all loose-hanging blind cords				
S5.10.12.a	F	000	1	O		Install Fish Number All rooms, Spaces, areas	4			
F69A.81.20	C	N Fl.1 &2	0	M	625	install battery lighting/bathrooms	1			
S5.2.e.8.i	E	1	0	O		clean mechanical rooms Clean kitchen mech.rm. duct & grill.	2			
Spec16440. 2.A.4	B	N/floor 1	0	M	1500	identify circuit breakers , in front of book room	1			
F96.11.2.1	F	1	0	M	50	inspect and tag hood system				
F69A.81.20	C	S/floor 1	0	M	625	install battery lighting/bathrooms , Group toilet rm.	1			
F69A.81.20	C	S/floor 1	0	M	625	install battery lighting/bathrooms , Group toilet rm.	1			
F101.15.3.4. 2	D	1	0	M	3125	install fire alarm pull station , at gate between cafeteria and admin.				
F1.18.2.3.5	B	1	0	M	113	install fire lane signs	1			
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , custodial room next to 106				
F101.7.10.1. 2	C	1st Fl. corrido rs	0	C	625	install illuminated exit sign , at all gates to exterior	1			
S5.9.1	B	1	0	O		Install impervious material , all walls to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , has vinyl base. Base also req'd at cabinets w/ exposed wood base, Impervious floor material must wrap up 4" all bases				
S5.9.1	B	1	0	O		Install impervious material , on ceiling				
S5.9.1	B	1	0	O		Install impervious material , on floor				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5391 Somerset Academy East Preparatory
2000 South State Road 7
Miramar, FL 33023

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
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Municipal Firesafety Inspector

Phone: (954)987-7890 Fax: (954)987-7891

Jose Gregorisch 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S8.C.4	B	1	0	M	625	install proper hardware (door) , gate between cafeteria and admin. must allow egress at all times; dead end corridor. Chain & lock are not permitted				
F72.7.5.4.2. 5	D	1	0	M	1250	install strobe light , strobes req'd at corridor between cafeteria and admin.				
S5.14b12	F	1	0	O		maintain/clean ventilation filters , A/C filters are not installed / unit requires cleaning V: Duplicate			V	
F101.9.6.2.6	D	1	0	O		make pull station accessible , obstructed by board chained to wall (adjacent to trophy case)				
02I 6	b	1	0	M	1500	Playground: Add sand to 12" depth , or other surfacing material, depth based on material used & fall ht per Public Playground Safety Guidelines				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment Bridge guard loose, tighten screw.				
SPEC10400. 2.13	B	1	0	M	156	post fire alarm panel inside sign , at Mechanical Room door	1			
SD101	B	1	0	M	156	Provide signage to read the following: , Playground rules including age of students to use equipment. CORRECTION 7/2/14 age appropriate sign only	1			
F101.7.5.1	C	1	0	O		remove furnishings blocking exit , table obstructing door			C	
S5.8i13.1	B	1	0	O		remove storage from mechanical rooms				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting			C	
64E.13.004. 3.b	B	1	0	M	6250	Repair broken floor tiles (vinyl)			C	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , countertop by sink has open joints and is not cleanable, must be impervious				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , doors falling of the hinges				
69A.58.005. 1	D	1	0	M	1000	repair fire alarm system , FA in trouble				
SD101	B	1	0	M	2500	Repair unsafe/broken equipment , 2 stove pilots not lit				
53.4	B	1	0	M	2500	repair walls , decorative bricks w/ 90 degree edges & corners are hazardous to ht. of 6'-8"	1			
53.4	B	1	0	M	2500	repair walls , vinyl base into storage-tripping hazard	1			

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State Requirements for Educational Facilities**

Inspection Date: 7/2/2014

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , or plexi glass at bulleting display case				
182.3	F	1	0	M	1500	Restripe Fire Lane , faded stripping	1			
5.10a.6	C	1	0	M	1000	stair railing needed both sides >44"w Ramp at south main entr.needs handrails.	2			
F69A.81.20	C	S/floor 2	0	M	625	install battery lighting/bathrooms , Group toilet rm.	1			
F69A.81.20	C	S/floor 2	0	M	625	install battery lighting/bathrooms , Group toilet rm.	1			
F1017.9.2.6	C	S/floors 1 & 2	0	M	375	Repair battery lighting	1			
F1017.9.2.6	C	N/floors 1&2	0	M	375	Repair battery lighting			C	
S5.8	E	N	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8	E	S	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.17.b.1.e	F	S	0	O		discontinue use of piggybacked surge strips			C	
Spec16440.2.A.4	B	N	0	M	1500	identify circuit breakers , and lock	1			
Spec16440.2.A.4	B	S	0	M	1500	identify circuit breakers , in front of ESE	1			
F69A.81.20	C	Admin	0	M	625	install battery lighting/bathrooms	1			
F69A.81.20	C	Admin	0	M	625	install battery lighting/bathrooms	1			
S5.8.c.2	E	N	0	M	250	Install door closer. , next to 104				
S5.17.b	B	S	0	O		install electric receptacle cover	1			
S5.17.b	B	S	0	O		install electric receptacle cover	1			
S5.17.b	B	N	0	O		install electric receptacle cover				

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
S5.17.b	B	N	0	O		install electric receptacle cover , weather-proof cover missing			C	
S5.13.x.2.b	B	Admin	0	M	1875	install exhaust fan/vent to exterior , wind-operated ventilators are not permitted for toilet rooms				
S17.b.1.G	B	Admin	0	M	250	install gfci within 6 ft water supply				
H64E13.004.6a	A	Admin	0	M	1875	Install hose bibb				
H64E13.004.6a	A	Admin	0	M	1875	Install hose bibb				
H64E13.004.6a	A	N	0	M	1875	Install hose bibb , required in all group toilet rooms				
F101.7.10.1.2	C	Admin	0	C	625	install illuminated exit sign , outside Resource room hall to copy room	1			
F101.7.10.1.2	C	Admin	0	C	625	install illuminated exit sign , to reception area	1			
S5.9.1	B	Admin	0	O		Install impervious material , has wood base, Impervious floor material must wrap up 4" on wall				
S5.9.1	B	S	0	O		Install impervious material , on wall at RR next to 201, all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	Admin	0	O		Install impervious material , on walls, all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	S	0	O		Install impervious material , Tile on walls is less than 4 ft. above the floor, all walls in toilet rooms to be a height of 4' above the floor				
N70E.420.2.A.1	B	Admi	0	O		install light covers O/S Lgt. fixture needs bulb & cover.			C	
S5.16b2a	B	S	0	O		install new toilet seats , broken seat	1			
S8.C.4	B	N	0	M	625	install proper hardware (door) , classroom has lock on the inside, provide hardware that cannot be locked from the inside				
S8.C.4	B	S	0	M	625	install proper hardware (door) , classroom has lock on the inside, provide hardware that cannot be locked from the inside				
S8.C.4	B	N	0	M	625	install proper hardware (door) , classroom storage has lock on the inside, provide hardware that cannot be locked from the inside				
F101.7.2.2.4.1	B	Sout	0	C	6250	install railing open side balcony Guardrail climbable, provide mesh filler.	3			

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5391 Somerset Academy East Preparatory
2000 South State Road 7
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Jose Gregorisich 138419
Municipal Firesafety Inspector
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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F101.7.2.2.4 .1	B	S	0	C	6250	install railing open side balcony , guardrail must be a minimum of 42 inches high	1			
F101.7.2.2.4 .1	B	N	0	C	6250	install railing open side balcony , openings in guardrail must be less than 4"	1			
F101.7.2.2.4 .1	B	Admi	0	M	6250	install railing open side stairs West side landing & ramp needs railings o/s PE ofc.	3			
S5.8b2	C	Admin	0	M	1000	install railings min 24" on windows , EDITED 7/2/14 need 1-1/2" chair rail at 24"-36" above the floor	1			
F101.1.10.1	E	Admin	0	M	3750	install rated fire doors , 20 minute door & frame-self-closing and latching, with fire rated hardware	1			
F101.1.10.1	E	N	0	M	3750	install rated fire doors , by Cafe.-provide 45 min. rated dr & win. assemblies in front of stair, or provide domestic fire sprinkler V: Not reqd per AHJ			V	
F101.1.10.1	E	N	0	M	3750	install rated fire doors , in front of stair-provide 45 minute rated door and window assemblies V: Not required per AHJ			V	
F101.1.10.1	E	S	0	M	3750	install rated fire doors , next to 103- 45 minute door & frame, self-closing and latching, with fire hardware, or provide domestic fire sprinkler	1			
F101.1.10.1	E	S	0	M	3750	install rated fire doors , next to 203- 45 minute door & frame, self-closing and latching, with fire hardware, or provide domestic fire sprinkler	1			
F72.7.5.4.2. 5	D	Admin	0	M	1250	install strobe light	1			
F72.7.5.4.2. 5	D	Admi	0	M	1250	install strobe light Each end of corridor o/s Reading Room.	3			
F72.7.5.4.2. 5	D	Admi	0	M	1250	install strobe light Install strobe in conference room.	3			
F72.7.5.4.2. 5	D	Admi	0	M	1250	install strobe light Install strobe light in Reading Room.	3			
F72.7.5.4.2. 5	D	Admi	0	M	1250	install strobe light On wall visible frm.west end of S.Bldg.Corr.	3			
SD5-9--c-	B	Admin	0	M	2500	install tile a min of 4 ft from floor , impervious finish required in toilet rooms	1			
N70E.410.2. 4.b	B	S	0	M	63	install weatherproof cover , at balcony next to 203				
N70E.410.2. 4.b	B	S	0	M	63	install weatherproof cover , at water fountain next to ESE				
S5.17.b.1.b	B	S	0	M	250	Provide GFCI in wet area , balcony next to 203				

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State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17.b.1.b	B	S	0	M	250	Provide GFCI in wet area , with weather-proof cover, at corridor next to 103				
10d 8	C	N	0	M	1000	Provide handrail for exit stairs , handrail extensions req'd at all landings, both sides of stairs, at 2 stairs	1			
10d 8	C	S	0	M	1000	Provide handrail for exit stairs , provide handrail extensions all landings, both sides of stair at 2 str	1			
S5.16.a	B	N	0	M	3750	provide proper ventilation For custodial room adacent to #104. V: No longer storage for materials with fumes			V	
SD101	B	S	0	M	156	Provide signage to read the following: , in front of Faculty- "No Storage Allowed" on door to stair underside enclosure	1			
16f114	B	N	0	O		remove adapters				
12a	F	N	0	O		remove combustible materials , artwork hanging on a string from wall to wall			C	
12a	F	N	0	O		remove combustible materials , Shelving must be non-combustible. EDITED 7/2/14: or apply fire retardant paint	1			
12a	F	N	0	O		remove combustible materials , wood shelf over door	1			
* N101.7.2.1.8 .1	E	Admin	0	O		remove door stops , on door from reception to corridor				
* F101.7.2.1.5	B	N	0	O		remove lock/latch from exit door , at rear room door, has two locks, only one action permitted, deactivate thumb latch or remove				
* F101.7.2.1.5	B	Admin	0	O		remove lock/latch from exit door , H/W heater room inside toilet room				
16f115	B	S	0	O		remove unsafe electric equipment , remove/replace ungrounded receptacle at ext. balcony between 202 and 203				
S5.12.h	C	N	0	O		remove unsafe/unclean furniture from use , folding chair with fabric cushion			C	
S5.12.h	C	N	0	O		remove unsafe/unclean furniture from use , pillows			C	
08c 1	C	Admin	0	M	438	remove/replace key deadbolts , double action function for exit-knob & dead-bolt not allowed	1			
08c 1	C	S	0	M	438	remove/replace key deadbolts , double action function for exiting including knob & dead-bolt not allowed	1			
S5.10.e	B	Admi	0	M	1875	repair bathroom partitions Group toilet room north wall needs repair.	1			

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iresafety Deficiency **Life Safety Deficiency

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Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/2/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5391 Somerset Academy East Preparatory
2000 South State Road 7
Miramar, FL 33023

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)987-7890 Fax: (954)987-7891

Jose Gregorisch 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.e	B	Admin	0	M	1875	repair bathroom partitions , repair chips in plastic laminate				
S5.10.e	B	Admin	0	M	1875	repair bathroom partitions , repair chips in plastic laminate				
S5.10.e	B	Admin	0	M	1875	repair bathroom partitions , wood partition door is not permitted. Impervious finish is required.				
64E.13.004.3.b	B	S	0	M	6250	Repair broken floor tiles (ceramic) , replace missing base				
S.5.9.a	B	S	0	M	3125	repair ceilings , cut-outs in drywall	1			
S.5.9.a	B	S	0	M	3125	repair ceilings , replace missing panel	1			
S5.8.a	B	Admin	0	M	625	repair door (wood) , hole in wood door to adjacent room				
10-a5-1	B	Admin	0	M	438	repair door closure , to corridor in front of Cafeteria			C	
S5.8.	B	S	0	M	488	Repair exit hardware , loose door knob			C	
S5.17.b	B	N	0	M	625	repair exposed wiring , draped over egress gate-provide conduit secured to wall	1			
S5.17.b	B	Admin	0	M	625	repair exposed wiring , run wiring in conduit secured to wall	1			
S5.2.d.10	B	S	0	M	1250	repair fence , knuckle down barbs on fence at end of corridor V: Not required			V	
S5.2.d.10	B	N	0	M	1250	repair fence , knuckle down fence barbs at end of corridor V: Not required			V	
16 aa 3	B	Admin	0	M	250	repair illuminated exit sign , Reception to corridor				
S5.4	C	S	0	M	1250	repair masonry wall (interior) , at custodial room next to boys group toilet room, block up window type opening to provide 1 hr rated construct.				
S5.4	C	S	0	M	1250	repair masonry wall (interior) , hole in masonry behind door				
10c9cb	B	Admin	0	M	625	repair ramp , landing required at exterior side of main gate if ramp exceeds max. slope for exist bldgs. Submit info to AHJ				
S5.10.a.10.a	B	N	0	M	625	repair stairs , at east gates-, presence & location of steps w/ rise < 21 in. shall have apparent marking at nosing	1			

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.a.10.a	B	S	0	M	625	repair stairs , at gate to exterior, presence & location of steps w/ rise < 21 in. shall have apparent marking at nosing				
S5.10.a.10.a	B	N&s	0	M	625	repair stairs , presence & location of stairs w/ a rise < than 21" inches shall be made apparent	1			
S5.5	B	N	0	M	450	repair threshold dropoff >1/2" AFF , .	1			
S5.5	B	N	0	M	450	repair threshold dropoff >1/2" AFF , .	1			
S5.5	B	S	0	M	450	repair threshold dropoff >1/2" AFF , .	1			
S5.5	B	N	0	M	450	repair threshold dropoff >1/2" AFF , address at terrazo change of level at door. EDITED 7/2/14: Next to 106	1			
SD101	B	S	0	M	2500	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding				
SD101	B	N	0	M	2500	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding				
SD101	B	S	0	M	2500	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding, at teacher's desk area				
SD101	B	N	0	M	2500	Repair unsafe/broken equipment , overhead fencing at stair next to Electrical Rm. has loose bottom rail, repair or remove.				
SD101	B	S	0	M	2500	Repair unsafe/broken equipment , toilet out of service				
53.4	B	S	0	M	2500	repair walls , close up opening in wall at ceiling	1			
53.4	B	N	0	M	2500	repair walls , close up opening in wall at ceiling	1			
09c001b	B	Admin	0	M	2500	repair walls , damaged wall, wall must be impervious to a height of 4'				
53.4	B	N	0	M	2500	repair walls , in front of stairs-close opening/window in back wall to match existing construction	1			
53.4	B	N	0	M	2500	repair walls , plaster on exterior wall with exposed metal furring	1			
53.4	B	N	0	M	2500	repair walls , provide cover at cleanout. Edited 7/2/14: next to 206	1			
53.4	B	Admin	0	M	2500	repair walls , provide cover plate at gate valves-open wall	1			

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
09c001b	B	Admin	0	M	2500	repair walls , repair holes in wall and repair peeling impervious material				
09c001b	B	Admin	0	M	2500	repair walls , repair peeling impervious material				
cs0105	B	N	0	M	1250	Repair/Secure Electrical Panel Box , in front of stair by Cafeteria-repair lock and secure	1			
S5.14.a	B	S	0	O		replace burned-out light bulb(s) , both stairs	1			
NF106.1.2	F	Admin	0	M	56	replace discharged fire extinguisher				
S5.17.b	B	S	0	M	63	replace missing escutcheon plate , at sink	1			
S5.16.a.4	B	Admin	0	M	438	replace missing grill for exhaust fan All Doors- to resist Weather Conditions (wind)	4			
S5.3.c	B	S	0	M	1250	Rpr/Rpl sidewalk (concrete) , broken concrete in corridor in front of vending machines-tripping hazard	1			
69A.58.83	E	S	0	M	250	seal horizontal openings , firestop pipe penetration in floor slab	1			
69A.58.83	E	N	0	M	250	seal horizontal openings , firestop pipe through 2nd floor slab above	1			
69A.58.83	E	N	0	M	250	seal horizontal openings , firestop pipe through floor slab	1			
69A.58.83	E	S	0	M	250	seal horizontal openings , next to 103- firestop pipe penetration through 2nd floor slab above	1			
S5.12.h	B	N	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.h	B	N&s	0	M	625	Secure bookcase/cabinet/shelving to wall Secure all shelving to walls all clrms.	1			
S5.13.n.2.b	C	N&s	0	O		Structural Engineering Inspection Required Follow Engineer's Recmnd. on Brick Veneers.	1			
S5.13.Q.9	B	N&s	1	M	144	install warning sign Install "light truss" FD warning signage.	3			

**Comprehensive Safety Inspection
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Inspection Date: 7/2/2014

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..139

Total Fire Safety Deficiencies (*).....3 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited142

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/9/2015

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5141 Somerset Academy Elementary
20801 Johnson Street
Pembroke Pines, FL 33029
Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
HPPS 5.3.6.4	B	A	0	M	625	add surfacing material to lower equip ht, slide exit greater than 15" from protective surface is not permitted			N	
08-aa-04	B	A	0	C	1000	At doors to classrooms. V: No violation cited			V	
S5.8.c.5	E	A	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , throughout			N	
S5.8.c.5	B	A	0	C	1000	Check threshold dropoff >1/2" AFF At doors to classrooms.	2			
S5.8.c.5	B	A	0	C	1200	Check threshold dropoff >1/2" AFF Drop off at kitchen rear NE door.	2			
08-aa-04	B	A	0	C		Drop off at kitchen rear NE door. V: Duplicate, missing violation			V	
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior , restrooms in classrooms 1-20 need exhaust fans, windows do not meet the requirement			N	
S5.15.p.4	B	A	0	M	2500	install floor drain , or relocate food service equipment; hose/pipe from food service equipment to drain above floor (on student side of serving				
S513p8	B	A	0	M	1062	install fly fans Over NE back door to kitchen., EDITED 1/9/15: Options: out swinging door with closer, fly fan, screens or other means of	2			
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb			N	
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	A	0	O		Install impervious ceiling material in toilet room , EDITED 1/9/15: Corrected location, from "kitchen" to "toilets"	1			
S5.9	B	A	0	M	0	Install impervious material Prev. 1-5A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet	9			
S5.9	B	A	0	M	0	Install impervious material BOYS RESTROOM Prev. 1-CAFE, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material"	9			
S5.9	B	A	0	M	2500	Install impervious material In Classroom Restroom Prev. 1-10A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-11A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-12A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			

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		Bldg No.	Room No.							
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-13A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-14A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-16A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-17A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-18A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material"	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-19A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-1A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-20A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-2A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-3A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material"	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-4A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-6A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	2500	Install impervious material In Classroom Restroom Prev. 1-7A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	2500	Install impervious material In Classroom Restroom Prev. 1-8A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	M	0	Install impervious material In Classroom Restroom Prev. 1-9A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all	9			
S5.9	B	A	0	O		Install impervious material , 2 x 4 without impervious finish			N	
S5.9	B	A	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	A	0	O		Install impervious material , at kitchen/food service area			N	

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
S5.9	B	A	0	O		Install impervious material , on floor. VCT is not permitted	1			
S5.9	B	A	0	O		Install impervious material , restrooms in classrooms 1-20, wood base and vinyl base, are not permitted, Impervious floor material must wrap up			N	
S5.9	B	A	0	O		Install impervious material , VCT tile is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	A	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	A	0	O		Install impervious material , wood base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	A	0	O		Install impervious material , wood base is not permitted, Impervious floor material must wrap up 4" on wall	1			
S5.13p8	B	A	0	M	188	install screens Boys group toilet room. V: Not required			V	
S5.13p8	B	A	0	M	188	install screens Toilet room window needs screen. V: Not required			V	
S5.13p8	B	A	0	M	188	install screens Toilet room window. V: Not required			V	
S5.2a7	B	A	0	O		Playground: Remove debris/trash from area , exposed landscape fabric is a tripping hazard			N	
S5.2k	B	A	0	M	5000	Playground: Repair/Replace Equipment , broken plastic slide with sharp edges at slide exit			N	
Hpps2.2.6	B	A	0	M	595	Playground: Replace missing playground sign , post age-appropriatness signs and/or manuf. labels on composite playground equipment			N	
SS5.2d	B	A	0	M	625	provide access to play area , Pre-k, K or day-care play areas, direct access to play area or corridor with immediate access to play area required			N	
S5.10.b	B	A	0	O		remove sharp objects Bottom of Technology Rack needs padding.	2			
S5.10.b	B	A	0	O		remove sharp objects Prov.edge guards for sharp cornered furn.	2			
S5.10.b	B	A	0	O		remove sharp objects Prov.foam around bott. edges of proj.box.	2			
15-a5-a3	B	A	0	O		remove storage < 18" from ceiling In lounge/workroom storage rooms 24"frm.ceiling.	1			
H64e13.004.3c	B	A	0	O		remove unsafe electric equipment Remove toaster oven from premises.	1			

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H64e13.004. 3b	A	A	0	O		Remove unsafe/broken Equipment Remove shelving from toilet room.	2			
H64e13.004. 3b	A	A	0	O		Remove unsafe/broken Equipment , SRO parking space has broken wheel stop with exposed re-bar			C	
H64E.13.004 .3.b	B	A	0	M	6250	Repair broken floor tiles (ceramic) , under RR sink			N	
S5.16.a.4	B	A	0	M	313	repair exhaust fan , Main office			N	
S5.16.a.4	B	A	0	M	313	repair exhaust fan , secure falling exhaust fan cover	1			
S5.8.c.5	B	A	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.8.c.5	B	A	0	M	450	repair threshold dropoff >1/2" AFF	1			
H64e13.004. 6ab	B	A	0	M	2500	Repair unsafe/broken equipment , provide blind cord keepers	1			
H64e13.004. 6ab	B	A	0	M	2500	Repair unsafe/broken equipment , round off corners at reception counters or provide corner guards	1			
S5.9.a	B	A	0	M	2500	repair walls , hole in wall at door handle height behind door			C	
S5.9.a	B	A	0	M	2500	repair walls , hole in wall at door handle height behind door			C	
S5.8.d.1	B	A	0	M	1250	Replace panel w/tempered glass , pass-thru window at Lobby			N	
S5.3.c	B	A	0	M	1250	Rpr/Rpl sidewalk (concrete) Remove patio stones trip hazard.			C	
S5.12.b	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	A	0	M	625	Secure bookcase/cabinet/shelving to wall In classroom.			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5141 Somerset Academy Elementary
20801 Johnson Street
Pembroke Pines, FL 33029
Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.h	B	A	0	O		Strap TV's to mobile cart	1			
S5.12.h	B	A	0	O		Strap TV's to mobile cart V: Removed			V	
S.5.2.f.8.b	A	A	0	O		Vehicular and pedestrian crossing conflict. , Turn-around circle in drive used for student activities/PE			N	

Total Casualty/Sanitation Deficiencies..83

Total Deficiencies Cited83

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Pembroke Pines, FL 33029
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Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.c.5	E	E	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height			N	
S5.8.c.5	E	E	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , classroom doors				
S5.16.a.4	C	E	0	M	3125	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location			N	
S5.15.(b)5	E	E	0	O		Faculty/staff restrooms-separate from students	1			
S5.2.d.3&4	B	E	0	M	1500	fence around propane tank O/S E Bldg. West Side.	2			
S5.13.x.8.a	B	E	0	M	250	Install 1/2 inch lip on chemical shelving	3			
S5.13.x.8.a	B	E	0	M	250	Install 1/2 inch lip on chemical shelving	1			
S5.10i2a	B	E	0	M	175	Install Fish/Room Number , all rooms without numbers			N	
H64E13.004.6a	A	E	0	M	1875	Install hose bibb , blue			N	
H64E13.004.6a	A	E	0	M	1875	Install hose bibb , blue			N	
H64E13.004.6a	A	E	0	M	1875	Install hose bibb , red			N	
H64E13.004.6a	A	E	0	M	1875	Install hose bibb , red			N	
S5.9.0	B	E	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	E	0	O		Install impervious ceiling material in toilet room , .	1			
S5.9.0	B	E	0	O		Install impervious ceiling material in toilet room , blue			N	
S5.9.c	B	E	0	O		Install impervious ceiling material in toilet room , blue			N	
S5.9.c	B	E	0	O		Install impervious ceiling material in toilet room , Girls Group Toilet Room	1			
S5.9.c	B	E	0	O		Install impervious ceiling material in toilet room , Red RR			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.c	B	E	0	O		Install impervious ceiling material in toilet room , Red RR			N	
S17.b.3.b	F	E	0	M	1250	install individual power shutoff , emergency shut- off switchis required within 15 feet from instructor's work station in labs with receptacles at student			N	
S5.8b2	C	E	0	M	1000	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f.	3			
S5.8b2	C	E	0	M	1000	install railings min 24" on windows Nd.chairrails1 -1/2",24"-36"aff gls.o/s grp.toilets.	1			
S5.8b2	C	E	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.9	B	E	0	M	2500	install tile a min of 4 ft from floor Around sink in Janitor's Closet Prev. 1-JCLOSET V: Change in code			V	
S5.9	B	E	0	M	2500	install tile a min of 4 ft from floor Janitor's closet, 1st floor Prev. 1-CLOSET V: Change in code			V	
F 399	C	E	0	O		post elevator inspection certificate Elevator insp. certif. expired.	2			
S5.10.b	E	E	0	M	1875	Protect equip < 6' 8" in height Pad bottom and edges of server box.	1			
S5.10.b	E	E	0	M	1875	Protect equip < 6' 8" in height Pad standpipes 1st&2nd.flr.corridors.	1			
S5.2.d.4	E	E	0	M	5000	Provide fence separation from water>1 ft deep Canal in east pkg.lot needs 6' high fence. V: Building F, not E			V	
S5.2.4	B	E	0	M	313	provide fill Raise fill/mulch in planters or cover o/s gym&E.			C	
S.5.12.e	C	E	0	O		remove carpet pieces-tripping hazard			N	
S5.16.b.2.c	b	E	0	O		Remove deodorizer(s) from restroom , blue			N	
S5.16.b.2.c	b	E	0	O		Remove deodorizer(s) from restroom , blue			N	
S5.16.b.2.c	b	E	0	O		Remove deodorizer(s) from restroom , red			N	
S5.16.b.2.c	b	E	0	O		Remove deodorizer(s) from restroom , red			N	
H64e13.004. 3b	A	E	0	O		Remove unsafe/broken Equipment , broken window blinds	1			

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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004. 3b	A	E	0	O		Remove unsafe/broken Equipment , in Storage Room in front of 411, stored glass			N	
S5.8.d.1	B	H	0	M	1250	Remove wire glass/provide safety tempered glass Wire glass must comply w/CPSC 16 CFR 1201, EDITED 1/9/13: Corrected building no. from "Gym"	1			
64E.13.004. 3.b	B	E	0	M	6250	Repair broken floor tiles (vinyl) Repair hole in floor west end of clsm.			C	
64E.13.004. 3.b	B	E	0	M	6250	Repair broken floor tiles (vinyl) , at window			N	
64E.13.004. 3.b	B	E	0	M	6250	Repair broken floor tiles (vinyl) , by window	1			
S5.16.a.4	B	E	0	M	313	repair exhaust fan , 1st floor, blue			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan , blue			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan , blue			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan , red			N	
S5.16.a.4	B	E	0	M	313	repair exhaust fan , red			N	
H64e13.004. 6ab	B	E	0	M	2500	Repair unsafe/broken equipment , pen tray with bent corner, sharp			N	
S5.9.a	B	E	0	M	2500	repair walls , water damaged wall and provide impervious finish as previously cited			C	
S5.16.b.9	B	E	0	M	125	repair water fountain , corridor in front of 301-missing water spout			C	
S5.8.c.5	B	E	0	M	187	repair/replace threshold , Red RRs, secure loose threshold			N	
S5.16.b	B	E	0	M	63	replace missing escutcheon plate	2			
S5.8.d.1	B	E	0	M	1250	Replace panel w/tempered glass 1st & 2nd flrs. glass display cases on walls.	3			
S5.8.d.1	B	E	0	O		Replace panel w/tempered glass Display case in corr.btw.308/309., EDITED 1/9/15: Changed violation from "replace glass with tempered/plexi	1			
S5.8.d.1	B	E	0	O		Replace panel w/tempered glass Plexi or Tempered Glass for Fish Tank, EDITED 1/9/15: Changed violation from "replace glass with tempered/plexi			V	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/9/2015

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall In all classrooms/labs.			C	
S5.2.e.8.i	B	E	1	M	157	clean mechanical rooms all mechanical rms in all classrooms Prev. 1-0	9			

Total Casualty/Sanitation Deficiencies..74

Total Deficiencies Cited74

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5387 Somerset Academy Hollywood
1704 Buchanan Street
Hollywood, FL 33019
Phone: (954)920-8058 Fax: (954)920-8059

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.12.a	F	000	0	O		Install Fish Number , all rooms/areas, EDITED 8/11/14: Install room numbers	1			
S5.2.d.10	B	000	0	M	1250	repair fence , all gates and fence enclosure at ground floor with vertical bars and/or spaces at walls or floor greater than 4"	1			
S5.2.d.10	B	000	0	M	1250	repair fence , damaged air conditioner enclosure with cut holes and sharp wires and knuckle down barbs			C	
S5.2.d.10	B	000	0	M	1250	repair fence , spaces between vertical bars must be less than 4", EDITED 8/11/14: must be less than 3 -1/2" at playground	1			
N101.7.2.1.7	C	000	0	M	500	repair panic hardware , at playground			C	
S5.2.k	B	000	0	M	6250	repair unsafe play area , wood landscape timbers across play area-tripping hazard	1			
S5.8c	B	000	0	M	488	replace exit hardware , all rooms with doors which can be locked from the inside, including storage rooms, elect. rm, cafeteria, office, stage storage,	1			
* N70.1.10.27	B	1	0	M	375	cover panel box , in front of cafeteria/Parish Hall, EDITED 8/11/14: missing portion of cover and door, has exposed wires	1			
* N101.7.2.2.4 .1	C	1	0	M	1875	Handrail needed one side stage steps , at one set of stairs missing one	1			
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer	1			
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , in front of Teacher's Lounge	1			
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	0	M	438	Install Door Closer , in front of Teacher's Lounge	1			
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , cracked				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 5	B	1	0	M	1875	install exhaust fan/vent to exterior , RR in classroom				
S5.13p4	B	1	0	M	2500	install floor drain				
S5.13p4	B	1	0	M	2500	install floor drain				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5(9)(c)	B	1	0	O		Install impervious material , floor at Men's toilet, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.10.e	B	1	0	O		Install impervious material , has painted, damaged wood toilet partitions, partition is not secured				
S5(9)(c)	B	1	0	O		Install impervious material , on floor. VCT is not permitted.	1			
S5.9.1	B	1	0	O		Install impervious material , RR in classroom, all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	1	0	O		Install impervious material , RR in Classroom, needs at vanity base				
S5.9.1	B	1	0	O		Install impervious material , toilet partition				

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iresafety Deficiency **Life Safety Deficiency

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State Requirements for Educational Facilities**

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Michael Cardillo 152236
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	1	0	O		Install impervious material , toilet partitions				
S5.9.1	B	1	0	O		Install impervious material , toilet partitions				
S5(9)(c)	B	1	0	O		Install impervious material , walls at Men's toilet	1			
S5(9)(c)	B	1	0	O		Install impervious material , walls at Women's Toilet	1			
* N 70E.420.2. A	B	1	0	M	63	install junction box cover , and install wire nut on loose wire	1			
* N 70E.420.2. A	B	1	0	M	63	install junction box cover , main office, printer area				
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers , X 2 and install missing light bulbs in ceiling fixtures	1			
N1.7.2.1.5.1	F	1	0	O		LSC: Remove padlocks/chains on exit doors , gate outside cafeteria must have hardware that allows exit at all times			C	
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser				
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser				
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser				
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box				
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , provide key for Church's stage storage to FD for knox box, per AHJ	1			
S5(16)(b)6	E	1	0	M	11500	Provide separate restrooms for male and female students > grade 3	1			
S510i	B	1	0	M	156	Provide signage to read the following: , "No Storage" on door at both rooms under stairs	1			

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
* N101.13.7.9.3	B	1	0	O		Remove sign , maximum occupancy 55				
* N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. , or build enclosure around electrical equipment as per AHJ's requirements				
S5.10.410.a.4	B	1	0	O		remove storage under stairs--NFPA , Stairs are not rated as required. Remove storage (both stairs).			C	
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , roof flashing with exposed sharp corners and edges at end of balcony at 1st floor roof by classrm 8	1			
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , shelf on wall with sharp corner. Round off corner or provide corder guard.	1			
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , safety glass required within 48 inches of door				
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , windows in partition next to toilets, safety glass required within 48 inches of door				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , over door, right of stage	1			
* N1.13.3.3.3/N1.13.7.4.3.11	B	1	0	O		repair ceiling tiles				
* N1.13.3.3.3/N1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , Principal's Office, falling tile				
* N1.13.3.3.3/N1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , replace missing ceiling panel	1			
* N1.13.3.3.3/N1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , replace open ceiling panel on stage	1			
S.5.9.a	B	1	0	M	3125	repair ceilings , holes				
* N.1.12.4/N101.15.36	B	1	0	M	625	repair door (wood) , door to exterior sticks				
N.1.12.4/N101.15.36	B	1	0	M	625	repair door (wood) , doors sticking at jamb			C	
S5.8.a	B	1	0	M	625	repair door (wood) , repair kick plate on toilet room door-dragging on floor and not attached. Door not closing without assistance.	1			
* N.1.12.4/N101.15.36	B	1	0	M	625	repair door (wood) , toilet door closer doesn't close dr. without assistance. Door catches at jamb.	1			
S5.8c2	B	1	0	M	438	Repair Door Closer , door not closing	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5387 Somerset Academy Hollywood
1704 Buchanan Street
Hollywood, FL 33019
Phone: (954)920-8058 Fax: (954)920-8059

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8c2	B	1	0	M	438	Repair Door Closer , door slams	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , all-not switching to battery in test mode	1			
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , in front of #8, hanging from wires	1			
S5.10.a	B	1	0	M	625	repair stairs , handrail extensions of 12" beyond the top and bottom riser are required	1			
S5.10.a	B	1	0	M	625	repair stairs , to prevent a 6" sphere from passing through the triangle formed by the riser, tread and bottom rail of stair guard rails	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at door to playground	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , provide corner guard at Teacher's Lounge A/C wall unit at corridor below 6'-8. Unit location ok per AHJ.	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , toilets out of order				
S5.9.4	B	1	0	M	2500	repair walls , at toilet compartment, has wall patches				
S5.9.4	B	1	0	M	2500	repair walls , in front of Teacher's Lounge-holes in wall and ceiling, EDITED 8/11/14: Changed name from Women's toilet to RR 4, plywood patches are	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock that requires key is not allowed on toilets, provide hardware that can be unlocked from the outside w/o use of a special tool	1			
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , provide exit hardware which requires only one action for exiting V: Not req'd per AHJ			V	
S5.8c	B	1	0	M	488	replace exit hardware , toilet room has hardware with a lock on inside which requires a key to unlock, provide hardware that can be unlocked			C	
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , Men's and Women's toilet	1			
* N101.7.10.2	B	1	0	M	250	replace illuminated exit sign , in front of #10, faded	1			
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , plate glass mirror	1			
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , playground is not completely enclosed				
S5.2a9	B	P	0	M	1250	Fill in washouts around sidewalks , next to P #4	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13p4	B	Cafeter ia	0	M	2500	install floor drain				
S17.b.1.G	B	P	0	M	250	install gfci within 6 ft water supply , at 5 gal. water dispenser or move bottled water to another location	1			
S5.9.1	B	Cafeter ia	0	O		Install impervious material , all walls to a height of 6 feet above the floor				
s5.17b2a	B	P	0	O		Lock utility panel. , electrical panels in classrooms	1			
S5.14.1	B	P	0	O		post inspection report in portable			C	
s5.13.p.3	B	Cafeter ia	0	M	1500	Provide separate sink for handwashing in kitchen				
S5.2.a.7	B	P	0	M	120	Replace plastic ground utility box cover , two broken behind modulars			C	

Total Casualty/Sanitation Deficiencies..63

Total Fire Safety Deficiencies (*).....25 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited88

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO

Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2014

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FireSafety Casualty Sanitation

Michael Cardillo 152236
Municipal Firesafety Inspector
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Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	S5.2a9	B	P	0	M	1250	Fill in washouts around sidewalks , next to P #4	1			
	S17.b.1.G	B	P	0	M	250	install gfci within 6 ft water supply , at 5 gal. water dispenser or move bottled water to another location	1			
	s5.17b2a	B	P	0	O		Lock utility panel. , electrical panels in classrooms	1			
	S5.14.1	B	P	0	O		post inspection report in portable			C	
	S5.2.a.7	B	P	0	M	120	Replace plastic ground utility box cover , two broken behind modulars			C	
*	N70.1.10.27	B	1	0	M	375	cover panel box , in front of cafeteria/Parish Hall, EDITED 8/11/14: missing portion of cover and door, has exposed wires	1			
*	N101.7.2.2.4.1	C	1	0	M	1875	Handrail needed one side stage steps , at one set of stairs missing one	1			
*	N101.7.2.18/N 1.12.4.6.3.2	B	1	0	M	438	Install Door Closer	1			
	S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
	S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
	S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
	S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer				
*	N101.7.2.18/N 1.12.4.6.3.2	B	1	0	M	438	Install Door Closer , in front of Teacher's Lounge	1			
*	N101.7.2.18/N 1.12.4.6.3.2	B	1	0	M	438	Install Door Closer , in front of Teacher's Lounge	1			
*	N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , cracked				
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior				
	H64E13.004.5	B	1	0	M	1875	install exhaust fan/vent to exterior , RR in classroom				
	S5.13p4	B	1	0	M	2500	install floor drain				
	S5.13p4	B	1	0	M	2500	install floor drain				
	H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
	H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
	S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
	S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[X] FireSafety [x]Casualty [x]Sanitation

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5(9)(c)	B	1	0	O		Install impervious material , floor at Men's toilet, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1				
S5.10.e	B	1	0	O		Install impervious material , has painted, damaged wood toilet partitions, partition is not secured					
S5(9)(c)	B	1	0	O		Install impervious material , on floor. VCT is not permitted.	1				
S5.9.1	B	1	0	O		Install impervious material , RR in classroom, all walls in toilet rooms to a height of 4' above the floor					
S5.9.1	B	1	0	O		Install impervious material , RR in Classroom, needs at vanity base					
S5.9.1	B	1	0	O		Install impervious material , toilet partition					
S5.9.1	B	1	0	O		Install impervious material , toilet partitions					
S5.9.1	B	1	0	O		Install impervious material , toilet partitions					
S5(9)(c)	B	1	0	O		Install impervious material , walls at Men's toilet	1				
S5(9)(c)	B	1	0	O		Install impervious material , walls at Women's Toilet	1				
* N 70E.420.2.A	B	1	0	M	63	install junction box cover , and install wire nut on loose wire	1				
* N 70E.420.2.A	B	1	0	M	63	install junction box cover , main office, printer area					
* N70E.420.2.A1	B	1	0	O		install light covers	1				
* N70E.420.2.A1	B	1	0	O		install light covers	1				
* N70E.420.2.A1	B	1	0	O		install light covers , X 2 and install missing light bulbs in ceiling fixtures	1				
N1.7.2.1.5.1	F	1	0	O		LSC: Remove padlocks/chains on exit doors , gate outside cafeteria must have hardware that allows exit at all times				C	
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser					
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser					
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser					
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser					
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box					
* N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , provide key for Church's stage storage to FD for knox box, per AHJ	1				
S5(16)(b)6	E	1	0	M	11500	Provide separate restrooms for male and female students > grade 3	1				
S510i	B	1	0	M	156	Provide signage to read the following: , "No Storage" on door at both rooms under stairs	1				
* N101.13.7.9.3	B	1	0	O		Remove sign , maximum occupancy 55					
* N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. , or build enclosure around electrical equipment as per AHJ's requirements					
S5.10.410.a.4	B	1	0	O		remove storage under stairs--NFPA , Stairs are not rated as required. Remove storage (both stairs).				C	
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , roof flashing with exposed sharp corners and edges at end of balcony at 1st floor roof by classm 8	1				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , shelf on wall with sharp corner. Round off corner or provide corder guard.	1			
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , safety glass required within 48 inches of door				
S5.8.d.1	B	1	0	M	1250	Remove wire glass/provide safety tempered glass , windows in partition next to toilets, safety glass required within 48 inches of door				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , over door, right of stage	1			
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles				
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , Principal's Office, falling tile				
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , replace missing ceiling panel	1			
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , replace open ceiling panel on stage	1			
S.5.9.a	B	1	0	M	3125	repair ceilings , holes				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to exterior sticks				
N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , doors sticking at jamb			C	
S5.8.a	B	1	0	M	625	repair door (wood) , repair kick plate on toilet room door- dragging on floor and not attached. Door not closing without assistance.	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , toilet door closer doesn't close dr. without assistance. Door catches at jamb.	1			
S5.8c2	B	1	0	M	438	Repair Door Closer , door not closing	1			
S5.8c2	B	1	0	M	438	Repair Door Closer , door slams	1			
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , all-not switching to battery in test mode	1			
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , in front of #8, hanging from wires	1			
S5.10.a	B	1	0	M	625	repair stairs , handrail extensions of 12" beyond the top and bottom riser are required	1			
S5.10.a	B	1	0	M	625	repair stairs , to prevent a 6" sphere from passing through the triangle formed by the riser, tread and bottom rail of stair guard rails	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at door to playground	1			
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , provide corner guard at Teacher's Lounge A/C wall unit at corridor below 6'-8. Unit location ok per AHJ.	1			
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , toilets out of order				
S5.9.4	B	1	0	M	2500	repair walls , at toilet compartment, has wall patches				
S5.9.4	B	1	0	M	2500	repair walls , in front of Teacher's Lounge-holes in wall and ceiling, EDITED 8/11/14: Changed name from Women's toilet to RR 4, plywood patches are not impervious	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock that requires key is not allowed on toilets, provide hardware that can be unlocked from the outside w/o use of a special tool	1			
N101.7.2.1.5	B	1	0	M	488	replace exit hardware , provide exit hardware which requires only one action for exiting V: Not req'd per AHJ			V	
S5.8c	B	1	0	M	488	replace exit hardware , toilet room has hardware with a lock on inside which requires a key to unlock, provide hardware that can be unlocked from the outside w/o use of a special tool			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/11/2014

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , Men's and Women's toilet	1			
* N101.7.10.2	B	1	0	M	250	replace illuminated exit sign , in front of #10, faded	1			
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , plate glass mirror	1			
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , playground is not completely enclosed				
S5.13p4	B	Cafeteria	0	M	2500	install floor drain				
S5.9.1	B	Cafeteria	0	O		Install impervious material , all walls to a height of 6 feet above the floor				
s5.13.p.3	B	Cafeteria	0	M	1500	Provide separate sink for handwashing in kitchen				
S5.10.12.a	F	000	0	O		Install Fish Number , all rooms/areas, EDITED 8/11/14: Install room numbers	1			
S5.2.d.10	B	000	0	M	1250	repair fence , all gates and fence enclosure at ground floor with vertical bars and/or spaces at walls or floor greater than 4"	1			
S5.2.d.10	B	000	0	M	1250	repair fence , damaged air conditioner enclosure with cut holes and sharp wires and knuckle down barbs			C	
S5.2.d.10	B	000	0	M	1250	repair fence , spaces between vertical bars must be less than 4", EDITED 8/11/14: must be less than 3-1/2" at playground	1			
N101.7.2.1.7	C	000	0	M	500	repair panic hardware , at playground			C	
S5.2.k	B	000	0	M	6250	repair unsafe play area , wood landscape timbers across play area-tripping hazard	1			
S5.8c	B	000	0	M	488	replace exit hardware , all rooms with doors which can be locked from the inside, including storage rooms, elect. rm, cafeteria, office, stage storage, etc., EDITED 8/11/14: Student	1			

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....63
Total Fire Safety Deficiencies (*).....25 (Includes ...0...Serious Life Safety Deficiencies**)
Total Deficiencies Cited88
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

_____ Date

Signature of Facility Administrator, agreeing to the findings and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 1/8/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5151 Somerset Academy Middle School
20803 Johnson Street
Pembroke Pines, FL 33029
Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.c.5	E	H	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , 1st floor			N	
S5.8.c.5	E	D	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , rear door to exterior			N	
H64e13.004. 3b	E	B	0	O		Clean Area			N	
S5.16.b.5	E	D	0	O		Faculty/staff restrooms-separate from students			N	
S5.16.b.5	E	D	0	O		Faculty/staff restrooms-separate from students			N	
S5.16.b.5	E	D	0	O		Faculty/staff restrooms-separate from students , H. C. stall used for adults in student group toilet room is not permitted	1			
S5.15.(b)5	E	B	0	O		Faculty/staff restrooms-separate from students , H. C. stalls are required by code for student use and teachers and students are not permitted in the	1			
S5.2.d.3	B	C	0	M	3500	fence in electric transformer (8') Fence in irrigation pump. 6' high.	1			
S5.10i2a	B	B	0	M	175	Install Fish/Room Number All storage rooms O/S all classrooms.	1			
S5.10i2a	B	B	0	M	175	Install Fish/Room Number , all rooms without numbers			N	
S5.10i2a	B	C	0	M	175	Install Fish/Room Number , all rooms without numbers			N	
S5.10i2a	B	D	0	M	175	Install Fish/Room Number , all rooms without numbers			N	
S5.10i2a	B	G	0	M	175	Install Fish/Room Number , all rooms without numbers			N	
S5.10i2a	B	H	0	M	175	Install Fish/Room Number , all rooms without numbers			N	
S5.10i2a	B	D	0	M	175	Install Fish/Room Number , has D105			N	
H64E13.004. 6a	A	D	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	D	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	C	0	M	1875	Install hose bibb			N	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

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State Requirements for Educational Facilities**

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(754)321-4200

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Pembroke Pines, FL 33029
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 6a	A	C	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	G	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	G	0	M	1875	Install hose bibb			N	
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb , 1st floor			N	
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb , 1st floor			N	
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb , 2nd floor			N	
H64E13.004. 6a	A	B	0	M	1875	Install hose bibb , 2nd Floor			N	
S5.9.c	B	C	0	O		Install impervious ceiling material in toilet room	1			
S5.9.c	B	D	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	D	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	C	0	O		Install impervious ceiling material in toilet room			N	
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room , 2nd fl			N	
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room , EDITED 1/8/15: added, 1st floor and 2nd fl and changed room name from "Girl's Group Toilet" to	1			
S5.9.c	B	B	0	O		Install impervious ceiling material in toilet room , EDITED 1/8/15: Changed Room name from "Boys Group Toilet" to "Boys Group RR" and added 1st	1			
S5.9	B	G	0	O		Install impervious material			N	
S5.9	B	B	0	M	2500	Install impervious material 1st Floor Prev. 1- BOYSRR, EDITED 1/8/15: Changed violation from "install Tile" to "Install impervious material", all	9			
S5.9	B	B	0	M	2500	Install impervious material 2nd Floor Prev. 1- GIRLSRR, EDITED 1/8/14: Changed violation from "install tile" to "install impervious material" all	9			
S5.9	B	C	0	M	2500	Install impervious material Girls Restroom Prev. 2- CAFE, EDITED 1/8/15: Changed violation from "install tile" to "install impervious material", all	9			

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
S5.9	B	C	0	O		Install impervious material , , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9	B	C	0	O		Install impervious material , , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	D	0	O		Install impervious material , , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	B	0	O		Install impervious material , 1st floor, all walls in toilet rooms to a height of 4' above the floor				
S5.9	B	B	0	O		Install impervious material , 2nd floor, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	D	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	D	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	D	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	D	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	D	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	G	0	O		Install impervious material , all walls to a height of 6'			N	
S5.9	B	C	0	O		Install impervious material , ceiling	1			
S5.9	B	D	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
S5.9	B	D	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	D	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	D	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	C	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	C	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall			N	
S5.9	B	G	0	O		Install impervious material , wood base is not permitted-Impervious floor material must wrap up 4" on wall				

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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8b2	C	C	0	M	1000	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f. all glazing.	3			
S5.8b2	C	B	0	M	1000	install railings min 24" on windows Chair rail 1 -1/2"btwn.24"-36" a.f.f. all glazing.			C	
S5.8b2	C	B	0	M	1000	install railings min 24" on windows Chair rail 1 -1/2"btwn.24"-36" a.f.f. all glazing. V: Duplicate			V	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows Nd.chair rails 1 -1/2", 24"-36"aff @strfnt wind.&drs.	2			
S5.8b2	C	D	0	M	1000	install railings min 24" on windows Nd.chairrails1 -1/2", 24"-36" aff all gls windows.	1			
S5.8b2	C	B	0	M	1000	install railings min 24" on windows , 1st floor corridor next to 113, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	G	0	M	1000	install railings min 24" on windows , at door and window, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	H	0	M	1000	install railings min 24" on windows , at entrance, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	H	0	M	1000	install railings min 24" on windows , at entrance, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	G	0	M	1000	install railings min 24" on windows , in Media Center, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
S5.8b2	C	G	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor V: Duplicate, same room as Study Room			V	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	D	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	H	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.9	B	B	0	M	2500	install tile a min of 4 ft from floor Janitor's Closet, 1st Floor Prev. 1-CLOSET V: Not required			V	
F 399	C	B	0	O		post elevator inspection certificate Elevator Insp. Certif. Expired.			C	
S5.10.b	E	B	0	M	1875	Protect equip < 6' 8" in height Pad server box low overhead.	1			
S5.3	B	B	0	C	2500	Provide engineering inspection stair landing cracks in concrete	6			
S5.2.d.4	E	B	0	M	5000	Provide fence separation from water > 1 ft deep Need 6' fence along canal eastside parking area. V: Field drains under installation for drainage			V	
F281.006.16	B	G	0	O		Provide Health Department Inspection			N	
S5.16.a	B	G	0	M	3750	provide proper ventilation Media Ctr. encl. exit stair has non-complying A/C ducts.	2			
S5.16.b.2.c	b	D	0	O		Remove deodorizer(s) from restroom			N	
S5.16.b.2.c	b	D	0	O		Remove deodorizer(s) from restroom			N	
H64e13.004.3c	B	D	0	O		remove unsafe electric equipment , in front of RRs, water dispenser/cooler cord through drilled hole in wall			N	
S5.12	C	B	0	O		remove unsafe/unclean furniture from use , broken student chair			N	
S5.8c	C	C	0	M	438	remove/replace key deadbolts At glass main entry drs. to cafe.	3			
N101.8.4.3	B	G	0	M	1875	repair bathroom partitions , install urinal partition			N	
S5.10.e	B	H	0	M	1875	repair bathroom partitions , install urinal partition between urinals, EDITED 1/8/15: Corrected Building No. from "G" to "H"	1			
S5.16.a.4	B	C	0	M	313	repair exhaust fan			N	

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		Bldg No.	Room No.							
S5.16.a.4	B	C	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	G	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	G	0	M	313	repair exhaust fan			N	
S5.16.a.4	B	B	0	M	313	repair exhaust fan , 2nd floor			N	
S5.2.d	B	C	0	M	1250	repair fence , at courtyard-secure fence fabric to top rail and knuckle down barbs on all fencing within 6' of grade	1			
H64e13.004.6ab	B	B	0	M	2500	Repair unsafe/broken equipment Book shelf collapsing.			C	
H64e13.004.6ab	B	B	0	M	2500	Repair unsafe/broken equipment Shelving bowing from excess wgt.			C	
S5.9.a	B	B	0	M	2500	repair walls , cutout in wall by computer data box			C	
S5.9.a	B	B	0	M	2500	repair walls , hole in wall under sink, EDITED Room name from "2nd floor Girls Toilet" to "Girls Group RR" and added description "2nd fl"	1			
S5.9.a	B	D	0	M	2500	repair walls , next to refrigerator at counter			N	
S5.9.a	B	B	0	M	2500	repair walls , open wall			C	
S5.16.b.9	B	C	0	M	125	repair water fountain , at basketball court			C	
S5.16.b.9	B	G	0	M	125	repair water fountain , secure water fountain skirt in front of Electrical Room			C	
S5.3.e.8.g	F	G	0	O		Replace A/C filters			N	
S5(8)(c)1	B	B	0	M	488	replace exit hardware , , provide hardware that cannot be locked from the inside V: Not required			V	
S5(8)(c)1	B	D	0	M	488	replace exit hardware , ESE support-Lock on the inside is not permitted, provide hardware that cannot be locked from the inside	1			
S5(8)(c)1	B	D	0	M	488	replace exit hardware , provide hardware that can be unlocked from the outside w/o use of a special tool EDITED 1/8/15, not required if toilet is for staff,	1			
S5.8.d.1.e	B	B	0	M	875	Replace glass mirror w/reflective metal mirror , .			C	

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		Bldg No.	Room No.							
S5.8.d.1.e	B	B	0	M	875	Replace glass mirror w/reflective metal mirror , multiple units			C	
S5.16.b	B	C	0	M	63	replace missing escutcheon plate			C	
S5.8.d.1	B	G	0	O		Replace panel w/tempered glass At trophy case.			C	
S5.10.f	E	G	0	O		Replace paper towels , need paper towels or hand dryer in HC stall			N	
S5.12.b	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall			C	
S5.12.b	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.b	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall			N	
S5.12.b	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall All classrooms in M.S. building.			C	
S5.12.b	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall Reattach shelving to wall., Removed			C	
S5.12.b	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall , Removed			C	
S5.13.p	B	G	0	C	15000	Toilet Room w/ self-closing door into vestibule with self-closing door to be provided to kitchen staff , toilet at food			N	
S5.10.a.4	B	G	0	O		Under stairs: remove storage and/or other use-SREF Remove storage from 1st floor stair landing., EDITED 1/815: Changed violation from NFPA to	1			
S5.10.a.4	B	G	0	O		Under stairs: remove storage and/or other use-SREF , 1st floor in stair enclosure			N	
S5.10.a.4	B	B	0	O		Under stairs: remove storage and/or other use-SREF , 1st floor stair, next to 103			N	
S5.10.a.4	B	B	0	O		Under stairs: remove storage and/or other use-SREF , stair next to 113			N	

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Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8b2	C	D	1	M	1000	install railings min 24" on windows Nd.chairrails 1 -1/2", 24"-36"aff all gls.windows.	1			

Total Casualty/Sanitation Deficiencies..154

Total Deficiencies Cited154

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025

Loc No: 5405 Somerset Academy Charter School Miramar
12601 Somerset Boulevard, Miramar, FL 33027
Phone: (305)829-2406 Fax: (305)829-4477

Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.10.19.1	F	1	0	O		clean floor area Telecomm.rm. outside main office.	1			
S5.2.e.8.i	E	1	0	O		clean mechanical rooms In library/media center.	1			
SDASME. A17.1.2.27	C	1	0	M	3125	Connect elevator phone to 9-1-1 svc No live connection only recording.				
15.2.1.2	B	1	0		0	First grade and lower-ground floor only.	1			
15.2.1.2	B	1	0		0	First grade and lower-ground floor only. , Currently ESE from 1st-8th grade on 2nd floor-not allowed			C	
15.2.1.2	B	1	0		0	First grade and lower-ground floor only. , Music Rm.			C	
Spec16440.2. A.4	B	1	0	M	1500	identify circuit breakers				
S5.13.x.8.a	B	1	0	M	250	Install 1/2 inch lip on chemical shelving				
F69A.81.20	C	1	0	M	625	install battery lighting V: Room had one			V	
S5.17.b	B	1	0	O		install electric receptacle cover			C	
S5.17.b	B	1	0	O		install electric receptacle cover				
S5.17.b	B	1	0	O		install electric receptacle cover Prov. cover for outdoor recept. by athletic field.			C	
S5.17.b	B	1	0	O		install electric receptacle cover , exterior wall	1			
S5.17.b	B	1	0	O		install electric receptacle cover , replace broken				
F69A.0081.11. b	C	1	0	M	157	install emergency escape sign , at emergency escape window	1			
F69A.0081.11. b	C	1	0	M	157	install emergency escape sign , at emergency rescue window	1			
F69A.0081.11. b	C	1	0	M	157	install emergency escape sign , at emergency rescue window	1			
F69A.0081.11. b	C	1	0	M	157	install emergency escape sign , at emergency rescue window V: Incorrect room number cited, should be 200B, Duplicate			V	
F69A.0081.9.a	C	1	0	C	3750	install emergency escape window Room over 250 s.f.used for educ.purposes	2			
F101.15.3.4.2	D	1	0	M	3125	install fire alarm pull station , at exit gate by 121 at end of building	1			
F101.15.3.4.2	D	1	0	M	3125	install fire alarm pull station , at stair by 221-relocate existing or provide new at 5' from egress stair	1			
F10.6.1.3	F	1	0	M	113	install fire extinguisher	1			
F1.18.2.3.1.1	B	1	0	M	188	install fire lane outside exit door - stripe V: Not required per AHJ			V	
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , next to each of 4 water fountains				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
F101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , next to teachers toilet room, north of cafeteria	1			

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , on wall above bottom of stair				
F101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , outside girls and boys toilet rooms, towards exit doors				
F101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , South corridor at doors next to Teachers toilet				
S17.b.3.b	F	1	0	M	1250	install individual power shutoff Need elec.master shut off for new Sci.Lab.	2			
N 70E.420.2.A	B	1	0	M	63	install junction box cover				
N 70E.420.2.A	B	1	0	M	63	install junction box cover , North side of cafeteria, next to teacher toilets	1			
N70E.420.2.A.1	B	1	0	O		install light covers , in front of ladder and coke machine				
N70E.420.2.A.2	B	1	0	O		install light switch cover				
S8.C.4	B	1	0	M	625	install proper hardware (door) Rpl.missing dr. hrdware entr.to multi-purp.corr.	2			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at windows to Admin. from corridor V: Existing			V	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , EDITED 7/7/14: need 1 -1/2" horiz. rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , EDITED 7/7/14: need 1 -1/2" horiz. rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , reception door to office area. EDITED: need 1-1/2" horiz. rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefront windows	1			
F72.7.5.4.2.5	D	1	0	M	1250	install strobe light , Verify coverage in Administration Open Plan area and submit letter to AHJ				
SD101	B	1	0	M	938	install tile at water fountain min. 4' V: Change in code			V	
SD101	B	1	0	M	156	install traffic signs Vehic&ped.Xing confl.for KG.prov.lgts. &signs. V: Duplicate violation on report for location 5054			V	
N72E.420.2.A	B	1	0	O		Lock utility panel. , electrical panel				
69A.58.05.2.7	F	1	0	O		LSC: Remove comb storage-Fire Hazard , next to 221-gasoline can and equipment-cannot be stored inside building, Removed on Site	1			
cs0106	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio , Music Rm.	1			
cs0206	B	1	0	O		Occupancy exceeds 50 sq ft (Lab)/student ratio , Science Lab	1			
SD101	B	1	0	M	625	Paint the following: , fire hydrants' bonnet Hunter Green				
PPSH 2.5.4	B	1	0	M	1200	Playground: Paint Equipment , repair and paint rusted bars on dome	1			
S5.2k5	B	1	0	M	500	Playground: Rpr/Rpl loose rubber tiles , repair damaged foam under padding-tripping hazard	1			
S5.10.i.4	C	1	0	M	157	post capacity sign	1			
S5.10.i.4	C	1	0	O		post exit diagrams in each room				
S5.10.i.4	C	1	0	O		post exit diagrams in each room				
11-I -2	B	1	0	M	156	post NOT AN EXIT sign Over dbl. drs. to corr. leading to library 2nd. flr..	3			

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.b.3	E	1	0	M	156	post ROOF ACCESS sign on left as you enter breezeway	4			
S5.2.b.3	E	1	0	M	156	post ROOF ACCESS sign Post sign & keep metal guard locked in place.	3			
7.2.12.3	b	1	0	O		Provide Area of Refuge illuminated sign. , 2nd floor	1			
S5.7.c.1	B	1	0	M	37500	provide drainage , next to roof access ladder. Remediate to prevent water from entering. Ponding water seen in room				
S5.7.c.1	B	1	0	M	37500	provide drainage , south stair landing. Remediate to prevent water from ponding. Ponding water seen on landing				
S.9	B	1	0	M	313	provide fill Fill in sinkholes in leased driveway.			C	
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser				
SD101	B	1	0	M	156	Provide signage to read the following: Communications Room	4			
SD101	B	1	0	M	156	Provide signage to read the following: Plygrd.rules incl.age of stud. to use equip.	3			
11a801	F	1	0	M	38	reinspect fire extinguishers , was not inspected at last inspection				
F101.15.7.4.3.1	B	1	0	O		remove artwork/material > 20% wall space			C	
F101.15.7.4.3.1	B	1	0	O		remove artwork/material > 20% wall space			C	
F101.15.7.4.3.1	B	1	0	O		remove artwork/material > 20% wall space			C	
F101.15.7.4.3.1	B	1	0	O		remove artwork/material > 20% wall space			C	
12a	F	1	0	O		remove combustible materials , ceiling decorations				
N101.7.2.1.8.1	E	1	0	O		remove door stops Boys & Girls Grp.Toilets 1st floor.			C	
*N101.7.2.1.8.1	E	1	0	O		remove door stops Fire rated dbl.drs.2nd flr.corr south.	3			
N101.7.2.1.8.1	E	1	0	O		remove door stops , Boys and Girls next to Admin.			C	
SD101	B	1	0	O		Remove electric appliance from room Remove toaster oven frm.premises. V: Not required per AHJ			V	
10-c-2	C	1	0	O		remove exit obstructions Keep area in frt.of emerg.esc.wind. clear.	2			
10-c-2	C	1	0	O		remove exit obstructions Maintain 72" corridor o/s #200A.	2			
10c 2	C	1	0	O		remove exit obstructions , at emergency rescue window V: Incorrect room number cited, should be 200B, Duplicate			V	
10c 2	C	1	0	O		remove exit obstructions , Band Room-tiered platform blocking escape window access			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	

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		Bldg No.	Room No.							
F101.7.5.1	C	1	0	O		remove furnishings blocking exit			C	
13-a2-a3	B	1	0	O		remove ignition source Remove gas blower from cust./janitor rm.			C	
S5.7	B	1	0	O		remove improperly stored chemicals , denatured alcohol must be stored in flammable storage cabinet or removed				
* F101.7.2.1.5	B	1	0	O		remove lock/latch from exit door Remove slide bolt latches staff toilets.	2			
SD101	A	1	0	O		Remove plug in air fresheners , Removed on Site			C	
SD101	A	1	0	O		Remove plug in air fresheners , Removed on Site			C	
S5.10.b	B	1	0	O		remove sharp objects Pad sharp edges of wall hung TV set.	2			
15-a5-a3	B	1	0	O		remove storage < 18" from ceiling , next to 121			C	
15-a5-a3	B	1	0	O		remove storage < 18" from ceiling , next to 221-remove storage under exhaust vent. EDITED 7/7/14 remove storage <24" from the ceiling	1			
15a5a3	B	1	0	O		Remove storage <18" from ceiling , (< 24" in non-sprinklered bldgs) Rm. in front of coke machine and roof access ladder				
830202	B	1	0	O		Remove Storage From Area , within 3 feet of water heater				
S.5.172.c	B	1	0	O		Remove storage from electrical room. , or provide a wall enclosure to create a separate rm for electrical equipment as req'd by AHJ V: Not found			V	
S5.8i13.1	B	1	0	O		remove storage from mechanical rooms	1			
S5.8i13.1	B	1	0	O		remove storage from mechanical rooms				
S5.8i13.1	B	1	0	O		remove storage from mechanical rooms , Girls locker room			C	
SD101	B	1	0	O		Remove storage from restroom Cabinets & storage not permitted in restroom.	1			
08-c -1	C	1	0	M	438	remove/replace key deadbolts Rem.key lock frm.area of rescue assist.rm.dr.	3			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , 2 missing doors, chipped laminate and missing latches				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing latch on toilet partition and missing urinal partition				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition and door latch				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , at Media Room stairs	1			
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , bottom of media stairs	1			
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , broken at corridor in front of Admin				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , next to 112	1			
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , next to 113	1			
64E.13.004.3. b	B	1	0	M	6250	Repair broken floor tiles (ceramic)				

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FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S.5.9.a	B	1	0	M	3125	repair ceilings , access panels in ceiling in front of 212 must be closed- X 4			C	
S.5.9.a	B	1	0	M	3125	repair ceilings , in front of ladder and coke machine, missing tile				
S.5.9.a	B	1	0	M	3125	repair ceilings , install ceiling in Lead Teacher's Office storage				
S.5.9.a	B	1	0	M	3125	repair ceilings , install ceiling in lost and found storage				
S.5.9.a	B	1	0	M	3125	repair ceilings , water damage				
S.5.9.a	B	1	0	M	3125	repair ceilings , water stain on 2x4 light fixture and tile				
N101.15.2.11. 1.2.5.c	B	1	0	M	438	Repair Door Closer , door doesn't latch				
N101.15.2.11. 1.2.5.c	B	1	0	M	438	Repair Door Closer , door doesn't latch				
N101.15.2.11. 1.2.5.c	B	1	0	M	438	Repair Door Closer , door doesn't latch				
N101.15.2.11. 1.2.5.c	B	1	0	M	438	Repair Door Closer , door doesn't latch				
N101.15.2.11. 1.2.5.c	B	1	0	M	438	Repair Door Closer , in front of 209, door doesn't latch				
10-a5-1	B	1	0	M	438	repair door closure	2			
10-a5-1	B	1	0	M	438	repair door closure , door closes too fast			C	
10-a5-1	B	1	0	M	438	repair door closure , door closes too fast			C	
10-a5-1	B	1	0	M	438	repair door closure , door closes too fast			C	
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , next to roof ladder and coke machine, not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.13.q.1	F	1	0	M	375	repair eye wash unit , adjust water flow	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign	1			

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16 aa 3	B	1	0	M	250	repair illuminated exit sign , bot. of stair by Admin.-rotate sign parallel to doors and fill in directional arrow-CORRECTED 7/7/14 don't rotate, secure	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , corridor from back of library	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front of 106	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front of 107	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front of 121	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front of 221	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front or 201	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , reception			C	
NFPA611422	C	1	0	M	500	repair panic hardware , at bottom of south stair to the exterior next to the group toilet room				
S5.10.a.10.a	B	1	0	M	625	repair stairs , exterior steps by 122, presence & location of steps w/ a rise < than 21 in. shall have apparent marking on nosing	1			
16e6aa	F	1	0	M	625	Repair strobe/horn , remove all paint on devices throughout				
SD101	B	1	0	M	2500	Repair unsafe/broken equipment , broken bench				
SD101	B	1	0	M	2500	Repair unsafe/broken equipment , falling A/C vent				
SD101	B	1	0	M	2500	Repair unsafe/broken equipment , water heater is leaking				
53.4	B	1	0	M	2500	repair walls Provide cleanout cover boys 1st flr. grp. toilet.	1			
53.4	B	1	0	M	2500	repair walls , holes in wall by door to reception	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , in front of PE closet				
S5.14.a	B	1	0	O		replace burned-out light bulb(s) , outside 118/119			C	
S5.8c	B	1	0	M	488	replace exit hardware , remove hardware set to non-lockable-room must remain unlocked at all times	1			
S5.17.b	B	1	0	M	63	replace missing escutcheon plate				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles				
69A.58.83	E	1	0	M	937	seal vertical openings , in front of 109			C	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout 1st floor	1			
05-2f-8b	A	1	0	O		Vehicular and pedestrian crossing conflict. Students cross pub. street to access KG bldg.	2			
S5.10.12.a	F	1	1	O		Install Fish Number install rooms numbers on all rooms	6			
SD101	A	1	1	O		Remove unsafe/broken Equipment All cords for vertical blinds need keepers.	2			
10-a5-1	B	1	1	M	438	repair door closure V: Specific locations cited			V	
16-a-2	C	1	1	M	313	repair electric exit sign Repair all malf. illum.exit signs.	2			

4:41:25 PM, 2/20/2015

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 7/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025

Loc No: 5405 Somerset Academy Charter School Miramar
12601 Somerset Boulevard, Miramar, FL 33027
Phone: (305)829-2406 Fax: (305)829-4477

Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] Fire Safety [x] Casualty [x] Sanitation

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Contains 7 rows of deficiency data.

Total Non-Fire Safety Deficiencies.....129
Total Fire Safety Deficiencies (*).....2 (Includes1 Serious Life Safety Deficiencies**)
Total Deficiencies Cited131
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [] YES [] NO (NFPA 101)

Date

Signature of Facility Administrator...
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.13.x.2.b	B	000	0	M	1875	install exhaust fan/vent to exterior , all group restrooms must be vented to the outside				
S5.10.12.a	B	000	0	M	175	Install Fish/Room Number , all rooms missing numbers V: Duplicate			V	
11a801	F	000	0	M	38	reinspect fire extinguishers				
11a801	F	000	0	M	38	reinspect fire extinguishers , a number of fire extinguisher are tagged with incorrect inspection date			C	
F1.12.7.3.2	E	000	0	M	125	Remove Paint From Fire Door and/or frame Label	1			
S5.8.a	B	000	0	M	438	repair door (metal) , all fire rated doors with louvers w/ fusible links; repair bent louvers, louvers stuck with paint and remove paint on link				
N1.10.19.1	F	1	0	O		clean floor area Telecomm.rm. outside main office.	1			
S5.2.e.8.i	E	1	0	O		clean mechanical rooms In library/media center.	1			
SDASME. A17.1.2.27	C	1	0	M	3125	Connect elevator phone to 9-1-1 svc No live connection only recording.				
15.2.1.2	B	1	0		0	First grade and lower-ground floor only.	1			
15.2.1.2	B	1	0		0	First grade and lower-ground floor only. , Currently ESE from 1st-8th grade on 2nd floor-not allowed			C	
15.2.1.2	B	1	0		0	First grade and lower-ground floor only. , Music Rm.			C	
Spec16440. 2.A.4	B	1	0	M	1500	identify circuit breakers				
S5.13.x.8.a	B	1	0	M	250	Install 1/2 inch lip on chemical shelving				
F69A.81.20	C	1	0	M	625	install battery lighting V: Room had one			V	
S5.17.b	B	1	0	O		install electric receptacle cover			C	
S5.17.b	B	1	0	O		install electric receptacle cover				
S5.17.b	B	1	0	O		install electric receptacle cover Prov. cover for outdoor recept.by athletic field.			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.17.b	B	1	0	O		install electric receptacle cover , exterior wall	1			
S5.17.b	B	1	0	O		install electric receptacle cover , replace broken				
F69A.0081.1 1.b	C	1	0	M	157	install emergency escape sign , at emergency escape window	1			
F69A.0081.1 1.b	C	1	0	M	157	install emergency escape sign , at emergency rescue window	1			
F69A.0081.1 1.b	C	1	0	M	157	install emergency escape sign , at emergency rescue window	1			
F69A.0081.1 1.b	C	1	0	M	157	install emergency escape sign , at emergency rescue window V: Incorrect room number cited, should be 200B, Dublicate			V	
F69A.0081.9 .a	C	1	0	C	3750	install emergency escape window Room over 250 s.f.used for educ.purposes	2			
F101.15.3.4. 2	D	1	0	M	3125	install fire alarm pull station , at exit gate by 121 at end of building	1			
F101.15.3.4. 2	D	1	0	M	3125	install fire alarm pull station , at stair by 221- relocate existing or provide new at 5' from egress stair	1			
F10.6.1.3	F	1	0	M	113	install fire extinguisher	1			
F1.18.2.3.1. 1	B	1	0	M	188	install fire lane outside exit door - stripe V: Not required per AHJ			V	
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , next to each of 4 water fountains				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
F101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , next to teachers toilet room, north of cafeteria	1			
F101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , on wall above bottom of stair				
F101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , outside girls and boys toilet rooms, towards exit doors				

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
F101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , South corridor at doors next to Teachers toilet				
S17.b.3.b	F	1	0	M	1250	install individual power shutoff Need elec.master shut off for new Sci.Lab.	2			
N 70E.420.2. A	B	1	0	M	63	install junction box cover				
N 70E.420.2. A	B	1	0	M	63	install junction box cover , North side of cafeteria, next to teacher toilets	1			
N70E.420.2. A.1	B	1	0	O		install light covers , in front of ladder and coke machine				
N70E.420.2. A.2	B	1	0	O		install light switch cover				
S8.C.4	B	1	0	M	625	install proper hardware (door) Rpl.missing dr. hrdware entr.to multi-purp.corr.	2			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at windows to Admin. from corridor V: Existing			V	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , EDITED 7/7/14: need 1-1/2" horiz. rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , EDITED 7/7/14: need 1-1/2" horiz. rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , reception door to office area. EDITED: need 1-1/2" horiz. rail at 24"-36" above the floor	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefront windows	1			
F72.7.5.4.2. 5	D	1	0	M	1250	install strobe light , Verify coverage in Administration Open Plan area and submit letter to AHJ				
SD101	B	1	0	M	938	install tile at water fountain min. 4' V: Change in code			V	
SD101	B	1	0	M	156	install traffic signs Vehic&ped.Xing confl.for KG. prov.lgts.&signs. V: Duplicate violation on report for location 5054			V	
N72E.420.2. A	B	1	0	O		Lock utility panel. , electrical panel				
69A.58.05.2. 7	F	1	0	O		LSC: Remove comb storage-Fire Hazard , next to 221-gasoline can and equipment-cannot be stored inside building, Removed on Site	1			
cs0106	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio , Music Rm.	1			

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
cs0206	B	1	0	O		Occupancy exceeds 50 sq ft (Lab)/student ratio , Science Lab	1			
SD101	B	1	0	M	625	Paint the following: , fire hydrants' bonnet Hunter Green				
PPSH 2.5.4	B	1	0	M	1200	Playground: Paint Equipment , repair and paint rusted bars on dome	1			
S5.2k5	B	1	0	M	500	Playground: Rpr/Rpl loose rubber tiles , repair damaged foam under padding-tripping hazard	1			
S5.10.i.4	C	1	0	M	157	post capacity sign	1			
S5.10.i.4	C	1	0	O		post exit diagrams in each room				
S5.10.i.4	C	1	0	O		post exit diagrams in each room				
11-I -2	B	1	0	M	156	post NOT AN EXIT sign Over dbl. drs. to corr. leading to library 2nd. flr..	3			
S5.2.b.3	E	1	0	M	156	post ROOF ACCESS sign on left as you enter breezeway	4			
S5.2.b.3	E	1	0	M	156	post ROOF ACCESS sign Post sign & keep metal guard locked in place.	3			
7.2.12.3	b	1	0	O		Provide Area of Refuge illuminated sign. , 2nd floor	1			
S5.7.c.1	B	1	0	M	37500	provide drainage , next to roof access ladder. Remediate to prevent water from entering. Ponding water seen in room				
S5.7.c.1	B	1	0	M	37500	provide drainage , south stair landing. Remediate to prevent water from ponding. Ponding water seen on landing				
S.9	B	1	0	M	313	provide fill Fill in sinkholes in leased driveway.			C	
S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area , at water dispenser				
SD101	B	1	0	M	156	Provide signage to read the following: Communications Room	4			
SD101	B	1	0	M	156	Provide signage to read the following: Plygrd.rules incl.age of stud. to use equip.	3			
11a801	F	1	0	M	38	reinspect fire extinguishers , was not inspected at last inspection				

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		Bldg No.	Room No.							
F101.15.7.4. 3.1	B	1	0	O		remove artwork/material > 20% wall space			C	
F101.15.7.4. 3.1	B	1	0	O		remove artwork/material > 20% wall space			C	
F101.15.7.4. 3.1	B	1	0	O		remove artwork/material > 20% wall space			C	
F101.15.7.4. 3.1	B	1	0	O		remove artwork/material > 20% wall space			C	
12a	F	1	0	O		remove combustible materials , ceiling decorations				
N101.7.2.1.8 .1	E	1	0	O		remove door stops Boys & Girls Grp.Toilets 1st floor.			C	
* N101.7.2.1.8 .1	E	1	0	O		remove door stops Fire rated dbl.drs.2nd flr.corr south.	3			
N101.7.2.1.8 .1	E	1	0	O		remove door stops , Boys and Girls next to Admin.			C	
SD101	B	1	0	O		Remove electric appliance from room Remove toaster oven frm.premises. V: Not required per AHJ			V	
10-c -2	C	1	0	O		remove exit obstructions Keep area in frt.of emerg. esc.wind.clear.	2			
10-c -2	C	1	0	O		remove exit obstructions Maintain 72" corridor o/s #200A.	2			
10c 2	C	1	0	O		remove exit obstructions , at emergency rescue window V: Incorrect room number cited, should be 200B, Duplicate			V	
10c 2	C	1	0	O		remove exit obstructions , Band Room-tiered platform blocking escape window access			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	
S.5.17.1.e	B	1	0	O		remove extension cords			C	

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F101.7.5.1	C	1	0	O		remove furnishings blocking exit			C	
13-a2-a3	B	1	0	O		remove ignition source Remove gas blower from cust./janitor rm.			C	
S5.7	B	1	0	O		remove improperly stored chemicals , denatured alcohol must be stored in flammable storage cabinet or removed				
* F101.7.2.1.5	B	1	0	O		remove lock/latch from exit door Remove slide bolt latches staff toilets.	2			
SD101	A	1	0	O		Remove plug in air fresheners , Removed on Site			C	
SD101	A	1	0	O		Remove plug in air fresheners , Removed on Site			C	
S5.10.b	B	1	0	O		remove sharp objects Pad sharp edges of wall hung TV set.	2			
15-a5-a3	B	1	0	O		remove storage < 18" from ceiling , next to 121			C	
15-a5-a3	B	1	0	O		remove storage < 18" from ceiling , next to 221- remove storage under exhaust vent. EDITED 7/7/14 remove storage <24" from the ceiling	1			
15a5a3	B	1	0	O		Remove storage <18" from ceiling , (< 24" in non-sprinklered bldgs) Rm. in front of coke machine and roof access ladder				
830202	B	1	0	O		Remove Storage From Area , within 3 feet of water heater				
S.5.172.c	B	1	0	O		Remove storage from electrical room. , or provide a wall enclosure to create a separate rm for electrical equipment as req'd by AHJ V: Not found			V	
S5.8i13.1	B	1	0	O		remove storage from mechanical rooms	1			
S5.8i13.1	B	1	0	O		remove storage from mechanical rooms				
S5.8i13.1	B	1	0	O		remove storage from mechanical rooms , Girls locker room			C	
SD101	B	1	0	O		Remove storage from restroom Cabinets & storage not permitted in restroom.	1			
08-c -1	C	1	0	M	438	remove/replace key deadbolts Rem.key lock frm. area of rescue assist.rm.dr.	3			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , 2 missing doors, chipped laminate and missing latches				

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S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing latch on toilet partition and missing urinal partition				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition and door latch				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , at Media Room stairs	1			
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , bottom of media stairs	1			
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , broken at corridor in front of Admin				
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , next to 112	1			
F1017.9.2.6	C	1	0	M	375	Repair battery lighting , next to 113	1			
64E.13.004. 3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic)				
S.5.9.a	B	1	0	M	3125	repair ceilings , access panels in ceiling in front of 212 must be closed- X 4			C	
S.5.9.a	B	1	0	M	3125	repair ceilings , in front of ladder and coke machine, missing tile				
S.5.9.a	B	1	0	M	3125	repair ceilings , install ceiling in Lead Teacher's Office storage				
S.5.9.a	B	1	0	M	3125	repair ceilings , install ceiling in lost and found storage				
S.5.9.a	B	1	0	M	3125	repair ceilings , water damage				
S.5.9.a	B	1	0	M	3125	repair ceilings , water stain on 2x4 light fixture and tile				
N101.15.2.1 1.1.2.5.c	B	1	0	M	438	Repair Door Closer , door doesn't latch				
N101.15.2.1 1.1.2.5.c	B	1	0	M	438	Repair Door Closer , door doesn't latch				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5406 Somerset Academy Miramar Middle
12601 Somerset Boulevard
Miramar, FL 33327

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (305)829-2406 Fax: (305)829-4477

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.15.2.1 1.1.2.5.c	B	1	0	M	438	Repair Door Closer , door doesn't latch				
N101.15.2.1 1.1.2.5.c	B	1	0	M	438	Repair Door Closer , door doesn't latch				
N101.15.2.1 1.1.2.5.c	B	1	0	M	438	Repair Door Closer , in front of 209, door doesn't latch				
10-a5-1	B	1	0	M	438	repair door closure	2			
10-a5-1	B	1	0	M	438	repair door closure , door closes too fast			C	
10-a5-1	B	1	0	M	438	repair door closure , door closes too fast			C	
10-a5-1	B	1	0	M	438	repair door closure , door closes too fast			C	
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
10-a5-1	B	1	0	M	438	repair door closure , door doesn't latch	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , next to roof ladder and coke machine, not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not runnin				

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		Bldg No.	Room No.							
S5.13.q.1	F	1	0	M	375	repair eye wash unit , adjust water flow	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , bot. of stair by Admin.- rotate sign parallel to doors and fill in directional arrow-CORRECTED 7/7/14 don't rotate, secure	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , corridor from back of library	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front of 106	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front of 107	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front of 121	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front of 221	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , in front or 201	1			
16 aa 3	B	1	0	M	250	repair illuminated exit sign , reception			C	
NFPA61142 2	C	1	0	M	500	repair panic hardware , at bottom of south stair to the exterior next to the group toilet room				
S5.10.a.10.a	B	1	0	M	625	repair stairs , exterior steps by 122, presence & location of steps w/ a rise < than 21 in. shall have apparent marking on nosing	1			
16e6aa	F	1	0	M	625	Repair strobe/horn , remove all paint on devices throughout				
SD101	B	1	0	M	2500	Repair unsafe/broken equipment , broken bench				
SD101	B	1	0	M	2500	Repair unsafe/broken equipment , falling A/C vent				
SD101	B	1	0	M	2500	Repair unsafe/broken equipment , water heater is leaking				
53.4	B	1	0	M	2500	repair walls Provide cleanout cover boys 1st flr. grp. toilet.	1			
53.4	B	1	0	M	2500	repair walls , holes in wall by door to reception	1			

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State Requirements for Educational Facilities**

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Jose Gregorisch 138419
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(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b.9	B	1	0	M	125	repair water fountain , in front of PE closet				
S5.14.a	B	1	0	O		replace burned-out light bulb(s) , outside 118/119			C	
S5.8c	B	1	0	M	488	replace exit hardware , remove hardware set to non-lockable-room must remain unlocked at all times	1			
S5.17.b	B	1	0	M	63	replace missing escutcheon plate				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles				
69A.58.83	E	1	0	M	937	seal vertical openings , in front of 109			C	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout 1st floor	1			
05-2f-8b	A	1	0	O		Vehicular and pedestrian crossing conflict. Students cross pub.street to access KG bldg.	2			
S5.10.12.a	F	1	1	O		Install Fish Number install rooms numbers on all rooms	6			
SD101	A	1	1	O		Remove unsafe/broken Equipment All cords for vertical blinds need keepers.	2			
10-a5-1	B	1	1	M	438	repair door closure V: Specific locations cited			V	
16-a -2	C	1	1	M	313	repair electric exit sign Repair all malf. illum.exit signs.	2			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/7/2014

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..129

Total Fire Safety Deficiencies (*).....2 (Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited131

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/23/2014

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2014 - 2015
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Loc. No. 5388 Somerset Academy Pompano
3311 N.W. 9th Avenue
Pompano Beach, FL 33064
Phone: (954)946-4144 Fax: (954)946-4005

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. V: Room does not have door to exterior			V	
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , EDITED 10/23/14: Corrected rm. no. from W3 to W2	1			
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer , on door between classrooms				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , by teachers desk				
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign , at emergency escape window				
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign , on door to adjacent classroom, emergency escape				
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign , on door to adjacent room				
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign , on door to adjacent room				
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign , on emergency escape window				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior	1			
N1.18.2.3.1. 1	B	1	0	M	188	install fire lane By fire hydrant front of school. V: Not required			V	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms / areas without a number	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at portable sink, EDITED 10/23/14: or remove sink from room	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , EDITED 10/23/14: Corrected rm. number from W4 RR to Rm. 4 RR	1			
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , group toilet room				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , group toilet room				
* N101.7.10.1. 2	C	1	0	C	625	install illuminated exit sign , at new doors between school and Church				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , group toilet room				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , group toilet room				
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , wrap ceramic tile around sink cabinet base	1			
S5.9..c	B	1	0	O		Install impervious material , wrap ceramic tile around sink cabinet base	1			
S5.9..c	B	1	0	O		Install impervious material , wrap ceramic tile around sink cabinet base	1			
S5.9..c	B	1	0	O		Install impervious material , wrap ceramic tile around sink cabinet base	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			

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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
* N70E.420.2. A1	B	1	0	O		install light covers , EDITED 10/23/14: Corrected rm. number from W4 RR to Rm. 4 RR	1			
* N101.7.1.8/ 7.2.2.4.5	B	1	0	C	6250	install railing open side balcony , deck by water edge, next to tent, railing on deck at water edge, needs 42" all around, including at low concrete wall				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor. EDITED 10/23/14: Cafeteria not used by school;			V	
* N101.1.10.1	E	1	0	M	3750	install rated fire doors All glazing in corridor doors mustbe fire rated.	1			
* N101.1.10.1	E	1	0	M	3750	install rated fire doors Nd.45 min.dr.&1 hr.rated rm. at janit.closet., EDITED 10/23/14: or install domestic fire sprinkler	1			
N101.1.10.1	E	1	0	M	3750	install rated fire doors Replace louvered doors in corr.at Elec.Rm. V: Door installed at corridor between Church & school, on Church side			V	
SD5-9--c-	B	1	0	M	2500	install tile a min of 4 ft from floor Around mop sink in janitor closet., EDITED 10/23/14: repair water-damaged wall at sink	1			
* N70E.410.2. 4.b	B	1	0	M	63	install weatherproof cover , exterior wall of cafeteria by outdoor dining area	1			
HPPS.2.4.2	b	1	0	M	1500	Playground: Add sand to 12" depth , or other loose fill to appropriate depth as per Consumer Products Safety Commission	1			
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip , swing set outside of playground, next to fence				
* N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room				
S5.2e	B	1	0	M	100	protect guy wires	1			
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , at section bet/ playground fence & adjacent property. Area is used for egress from corridor & playground	1			
S5.2.d	E	1	0	M	5000	Provide fence separation from water>1 ft deep , gate at playground can be opened even when lock in place				
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , guardrail gate next to dining tent, secure gate found locked in the open position, open to water				
* N1.18.2.2.1	B	1	0	M	125	Provide master keys for key box Provide Knox Box and Master Keys.	1			
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				

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		Bldg No.	Room No.							
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3 , unisex restrooms in classrooms and at corridor RR next to E5	1			
* 01-01-08	B	1	0	M	313	Relocate Smoke Detector Smoke detector over FACP must be on ceiling., EDITED 10/23/14: Refer to Fire Dept. Fire Alarm Permit comments, must	1			
* N1.11.1.5	B	1	0	O		remove adapters				
* N1.11.1.5	B	1	0	O		remove adapters , (Principal's office)	1			
* N1.12.4.6.18 .3	E	1	0	O		remove door stops , office and adjacent room				
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , poster hanging in front of exit door			C	
* N101.7.5.1	C	1	0	O		remove furnishings blocking exit , at emergency escape window, roll-down map and desks and computers in front of window is not permitted				
* N101.7.5.1	C	1	0	O		remove furnishings blocking exit , round table at secondary exit				
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door Main office south exterior door.	1			
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , Principal's office to exterior	1			
* N1.12.7.3.2	E	1	0	M	125	Remove Paint From Fire Door and/or frame Label , all fire rated doors with labels				
S5.10.b	B	1	0	O		remove sharp objects , protruding nails on exterior wall at playground			C	
S5.10.b	B	1	0	O		remove sharp objects , round off countertop corner or provide corner guard	1			
* N101.13.7.9. 3	B	1	0	O		Remove sign , "No Storage" on storage rm. door				
* N101.13.7.9. 3	B	1	0	O		Remove sign , "No Storage" on storage rm. door				
N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling , (24" in unsprinklered buildings)				
N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. V: Not an electrical room, only a panel			V	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/23/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5388 Somerset Academy Pompano
3311 N.W. 9th Avenue
Pompano Beach, FL 33064
Phone: (954)946-4144 Fax: (954)946-4005

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. V: Void, not an electrical room, only a panel			V	
N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms			C	
N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms			C	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , broken blind cord keeper	1			
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , missing corner guard on board's marker tray	1			
H64E.13.004 .3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , at door to corridor, EDITED 10/23/14: Corrected rm. number from E2 to E3	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , broken sink cabinet door hinge	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , broken sink cabinet door hinge	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , round off countertop corner or provide corner guard, EDITED 10/23/14: Corrected rm. no. from E5 RR to E5	1			
S5.11.f	A	1	0	M	2500	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing and moved tiles	1			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door does not latch, hits frame, EDITED 10/23/14: at door to exterior	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door is difficult to open	1			
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to exterior is difficult to open	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/23/2014

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Victoria Burgess 159644
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , EDITED 10/23/14: at door to exterior	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , on door to adjacent room, emergency escape				
* N101.15.2.1 1.1.1	C	1	0	M	1062	Repair emergency escape window				
* N101.15.2.1 1.1.1	C	1	0	M	1062	Repair emergency escape window , unable to access, verify functionality and repair as necessary				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , has separate switch, wire to light switch				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , has separate switch, wire to light switch				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , has separate switch, wire to light switch				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working	1			
S5.2.d	B	1	0	M	1250	repair fence , at playground, torn fence fabric & needs bottom rail or tension wire as applicable				
S5.2.d	B	1	0	M	1250	repair fence , gap between chain link fence and picket fence must be less than 4 inches	1			
S5.2.f.5	B	1	0	M	313	repair holes in asphalt driveway Fill in holes in asphalt driveway.			C	
* N101.7.2.1.7	C	1	0	M	500	repair panic hardware , at gate next to classroom W6, latch catching and is difficult to open	1			
S5.9.a.1	E	1	0	M	625	Repair rippled/torn carpet , curled mat at room entrance is a tripping hazard V: Removed			V	
S5.9.a.1	E	1	0	M	625	Repair rippled/torn carpet , tripping hazard V: Removed			V	
S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed landscape fabric at playground is a tripping hazard	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , Principal's office, rat trap next to desk under receptacle				
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , pvc pipe with sharp edge, no cover, extending above the grass, in grass area by office entrance				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , replace missing bulbs	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , at classroom sink	1			
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , at classroom sink, EDITED 10/23/14: or remove	1			
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , or plexi glass at 2 fish tanks V: Removed			V	
S5.3.c	B	1	0	M	1250	Rpr/Rpl sidewalk (concrete) , abandoned post holes in concrete walkway from parking area to office	1			
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
* N55.7.1.4.1	B	1	0	M	218	secure gas cylinders , found in area between dining tent and playground, next to grille				

Total Casualty/Sanitation Deficiencies..57
 Total Fire Safety Deficiencies (*).....43 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited100
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___ YES ___ NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Victoria Burgess 159644
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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. V: Room does not have door to exterior			V	
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	1			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , EDITED 10/23/14: Corrected rm. no. from W3 to W2	1			
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer , on door between classrooms				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , by teachers desk				
* N101.7.10.1.2. 1	C	1	0	M	157	install emergency escape sign , at emergency escape window				
* N101.7.10.1.2. 1	C	1	0	M	157	install emergency escape sign , on door to adjacent classroom, emergency escape				
* N101.7.10.1.2. 1	C	1	0	M	157	install emergency escape sign , on door to adjacent room				
* N101.7.10.1.2. 1	C	1	0	M	157	install emergency escape sign , on door to adjacent room				
* N101.7.10.1.2. 1	C	1	0	M	157	install emergency escape sign , on emergency escape window				
S5.16.a	B	1	0	M	1875	install exhaust fan/vent to exterior	1			
N1.18.2.3.1.1	B	1	0	M	188	install fire lane By fire hydrant front of school. V: Not required			V	
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms / areas without a number	1			
* N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply				
* N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , at portable sink, EDITED 10/23/14: or remove sink from room	1			
* N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , EDITED 10/23/14: Corrected rm. number from W4 RR to Rm. 4 RR	1			
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb , group toilet room				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb , group toilet room				
* N101.7.10.1.2	C	1	0	C	625	install illuminated exit sign , at new doors between school and Church				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , group toilet room				
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , group toilet room				
S5.9.c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9.c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9.c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Pompano Beach Fire Rescue
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Pompano Beach, FL 33060
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] FireSafety [x]Casualty [x]Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1			
S5.9..c	B	1	0	O		Install impervious material , wrap ceramic tile around sink cabinet base	1			
S5.9..c	B	1	0	O		Install impervious material , wrap ceramic tile around sink cabinet base	1			
S5.9..c	B	1	0	O		Install impervious material , wrap ceramic tile around sink cabinet base	1			
S5.9..c	B	1	0	O		Install impervious material , wrap ceramic tile around sink cabinet base	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
* N70E.420.2. A1	B	1	0	O		install light covers , EDITED 10/23/14: Corrected rm. number from W4 RR to Rm. 4 RR	1			
* N101.7.1.8/ 7.2.2.4.5	B	1	0	C	6250	install railing open side balcony , deck by water edge, next to tent, railing on deck at water edge, needs 42" all around, including at low concrete wall (child could step on it)				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor. EDITED 10/23/14: Cafeteria not used by school; install on side facing dining tent			V	
* N101.1.10.1	E	1	0	M	3750	install rated fire doors All glazing in corridor doors mustbe fire rated.	1			
* N101.1.10.1	E	1	0	M	3750	install rated fire doors Nd.45 min.dr.&1 hr.rated rm.at janit. closet., EDITED 10/23/14: or install domestic fire sprinkler	1			
N101.1.10.1	E	1	0	M	3750	install rated fire doors Replace louvered doors in corr.at Elec. Rm. V: Door installed at corridor between Church & school, on Church side			V	
SD5-9--c	B	1	0	M	2500	install tile a min of 4 ft from floor Around mop sink in janitor closet., EDITED 10/23/14: repair water-damaged wall at sink	1			
* N70E.410.2.4. b	B	1	0	M	63	install weatherproof cover , exterior wall of cafeteria by outdoor dining area	1			
HPPS.2.4.2	b	1	0	M	1500	Playground: Add sand to 12" depth , or other loose fill to appropriate depth as per Consumer Products Safety Commission	1			
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip , swing set outside of playground, next to fence				
* N101.7.10.8.5	C	1	0	O		post exit diagrams in each room				
S5.2e	B	1	0	M	100	protect guy wires	1			
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , at section bet/ playground fence & adjacent property. Area is used for egress from corridor & playground	1			
S5.2.d	E	1	0	M	5000	Provide fence separation from water>1 ft deep , gate at playground can be opened even when lock in place				
S5.2.d.4	E	1	0	M	5000	Provide fence separation from water>1 ft deep , guardrail gate next to dining tent, secure gate found locked in the open position, open to water				
* N1.18.2.2.1	B	1	0	M	125	Provide master keys for key box Provide Knox Box and Master Keys.	1			
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3				
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3 , unisex restrooms in classrooms and at corridor RR next to E5	1			

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Fire Safety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01-01-08	B	1	0	M	313	Relocate Smoke Detector Smoke detector over FACP must be on ceiling., EDITED 10/23/14: Refer to Fire Dept. Fire Alarm Permit comments, must close out permit	1			
*	N1.11.1.5	B	1	0	O		remove adapters				
*	N1.11.1.5	B	1	0	O		remove adapters , (Principal's office)	1			
*	N1.12.4.6.18.3	E	1	0	O		remove door stops , office and adjacent room				
	N101.7.1.10.1	C	1	0	O		remove exit obstructions , poster hanging in front of exit door			C	
*	N101.7.5.1	C	1	0	O		remove furnishings blocking exit , at emergency escape window , roll-down map and desks and computers in front of window is not permitted				
*	N101.7.5.1	C	1	0	O		remove furnishings blocking exit , round table at secondary exit				
*	N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door Main office south exterior door.	1			
*	N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , Principal's office to exterior	1			
*	N1.12.7.3.2	E	1	0	M	125	Remove Paint From Fire Door and/or frame Label , all fire rated doors with labels				
	S5.10.b	B	1	0	O		remove sharp objects , protruding nails on exterior wall at playground			C	
	S5.10.b	B	1	0	O		remove sharp objects , round off countertop corner or provide corner guard	1			
*	N101.13.7.9.3	B	1	0	O		Remove sign , "No Storage" on storage rm. door				
*	N101.13.7.9.3	B	1	0	O		Remove sign , "No Storage" on storage rm. door				
	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling			C	
*	N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling , (24" in unsprinklered buildings)				
	N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. V: Not an electrical room, only a panel			V	
	N1.10.19.5.1	B	1	0	O		Remove storage from electrical room. V: Void, not an electrical room, only a panel			V	
	N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms			C	
	N1.10.19.5.1	B	1	0	O		remove storage from mechanical rooms			C	
	H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , broken blind cord keeper	1			
	H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , missing corner guard on board's marker tray	1			
	H64E.13.004.3 b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , at door to corridor, EDITED 10/23/14: Corrected rm. number from E2 to E3	1			
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , broken sink cabinet door hinge	1			
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , broken sink cabinet door hinge	1			
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , round off countertop corner or provide corner guard, EDITED 10/23/14: Corrected rm. no. from E5 RR to E5	1			
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard				
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard				

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Phone: (954)946-4144 Fax: (954)946-4005

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X] FireSafety [x]Casualty [x]Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard				
	S5.11.f	A	1	0	M	2500	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard				
*	N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , missing and moved tiles	1			
*	N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , water damage	1			
*	N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door does not latch, hits frame, EDITED 10/23/14: at door to exterior	1			
*	N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door is difficult to open	1			
*	N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to exterior is difficult to open	1			
*	N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer	1			
*	N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , EDITED 10/23/14: at door to exterior	1			
*	N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , on door to adjacent room, emergency escape				
*	N101.15.2.11. 1.1	C	1	0	M	1062	Repair emergency escape window				
*	N101.15.2.11. 1.1	C	1	0	M	1062	Repair emergency escape window , unable to access, verify functionality and repair as necessary				
	S5.16.a.4	B	1	0	M	313	repair exhaust fan , has separate switch, wire to light switch				
	S5.16.a.4	B	1	0	M	313	repair exhaust fan , has separate switch, wire to light switch				
	S5.16.a.4	B	1	0	M	313	repair exhaust fan , has separate switch, wire to light switch				
	S5.16.a.4	B	1	0	M	313	repair exhaust fan , not working	1			
	S5.2.d	B	1	0	M	1250	repair fence , at playground, torn fence fabric & needs bottom rail or tension wire as applicable				
	S5.2.d	B	1	0	M	1250	repair fence , gap between chain link fence and picket fence must be less than 4 inches	1			
	S5.2.f.5	B	1	0	M	313	repair holes in asphalt driveway Fill in holes in asphalt driveway.			C	
*	N101.7.2.1.7	C	1	0	M	500	repair panic hardware , at gate next to classroom W6, latch catching and is difficult to open	1			
	S5.9.a.1	E	1	0	M	625	Repair rippled/torn carpet , curled mat at room entrance is a tripping hazard V: Removed			V	
	S5.9.a.1	E	1	0	M	625	Repair rippled/torn carpet , tripping hazard V: Removed			V	
	S5.2.k	B	1	0	M	6250	repair unsafe play area , exposed landscape fabric at playground is a tripping hazard	1			
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , Principal's office, rat trap next to desk under receptacle				
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , pvc pipe with sharp edge, no cover, extending above the grass, in grass area by office entrance				
	S5.17a1	B	1	0	O		replace burned-out light bulb(s) , replace missing bulbs	1			
	S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , at classroom sink	1			
	S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , at classroom sink, EDITED 10/23/14: or remove	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 10/23/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
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[X] Fire Safety [x] Casualty [x] Sanitation

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Includes rows for S5.8.d.1, S5.3.c, S5.12.b, and * N55.7.1.4.1.

Total Non-Fire Safety Deficiencies.....57
Total Fire Safety Deficiencies (*).....43 (Includes ...0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited100

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [] YES [] NO (NFPA 101)

Date

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5003 Somerset Charter Academy @ North Lauderdale
7101 Kimberly Boulevard
North Lauderdale, FL 33068
Phone: (954)718-5065 Fax: (954)718-5066

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Steve Springs 808370
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , all rooms/areas	1			
S5.17B1c	B	000	0	M	250	install weather proof gfcı , at exterior walls throughout				
N101.13.4	E	1	0	O		attach fire rating labels to curtains V: Removed			V	
H64e13.004. 3b	E	1	0	O		Clean Area				
N70.1.10.27	B	1	0	M	375	cover panel box Clock/speaker needs cover.			C	
* N70.1.10.27	B	1	0	M	375	cover panel box , missing blank at panel PA, EDITED 9/3/14: Corrected panel number from PA to IPA	1			
* N70.1.10.27	B	1	0	M	375	cover panel box , replace electrical panel cover				
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
* N101.7.3.1.2	C	1	0	O		enlarge emergency escape window , install proper window latch				
S5.15b5	E	1	0	O		Faculty/staff restrooms-separate from students , provide signage which restricts use to students only. Adults were seen using the restroom while				
S5.15b5	E	1	0	O		Faculty/staff restrooms-separate from students , staff is not permitted to use student toilets			C	
S5.13.x.8.a	B	1	0	M	250	Install 1/2 inch lip on chemical shelving , clorox requires proper containment	1			
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher	1			
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher	1			
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Steve Springs 808370
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , at 4-plex				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , broken				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , broken				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , broken X 2				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , girls gym, loose cover				
* N101.7.10.1. 2.1	C	1	0	M	157	install emergency escape sign , emergency escape windows in classrooms require signs, many missing				
* N10.6.3.10	F	1	0	M	625	install fire extinguisher cabinet , repair/replace 2 damaged cabinets	1			
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at rear of room	1			
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at receptacle by refrigerator	1			
S5.9.1	B	1	0	O		Install impervious material , all walls in kitchen/food prep to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , exposed wood on lavatory counter supports				
S5.9.1	B	1	0	O		Install impervious material , lavatory counter laminate support, exposed wood is not permitted in restrooms				
S5.9.1	B	1	0	O		Install impervious material , lavatory counter laminate, exposed wood is not permitted in restrooms				
S5.9.1	B	1	0	O		Install impervious material , on floor, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall				
S5.11.f	B	1	0	O		Install impervious material , repair laminate, lavatory counter and legs, exposed wood is not permitted in restrooms				
S5.11.f	B	1	0	O		Install impervious material , repair lavatory counter and legs laminate, exposed wood is not permitted in restrooms				
S5.9.c	B	1	0	O		Install impervious material , wood mounting plate at hand dryer requires impervious, cleanable finish	1			

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5003 Somerset Charter Academy @ North Lauderdale
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Steve Springs 808370
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.10	B	1	0	M	63	install junction box cover				
* N70E.420.2. A1	B	1	0	O		install light covers , on exterior wall, by gates to play field				
* N70E.420.2. A1	B	1	0	O		install light covers , secure				
N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio			C	
N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio			C	
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio , computer room				
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio , immediate correction req'd per AHJ				
AHJ Request	F	1	0	M	125	paint fire department connections red Paint east streetside FDC/siamese red.	3			
HPPS.2.4.2	b	1	0	M	1500	Playground: Add sand to 12" depth , at playground, or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)				
F 399	C	1	0	O		post elevator inspection certificate Elevator Inspection Certificate expired.	1			
* F633.701.7	D	1	0	M	188	post fire alarm tag Need fire alarm system log book at FACP.	1			
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , shelf with sharp corner protruding into doorway				
H64e13.004. 3b	E	1	0	M	1875	Protect equip < 6' 8" in height , shelf with sharp corner protruding into doorway				
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , stair and landing				
S5.2e	B	1	0	M	100	protect guy wires , guy wires require protection, provide at all locations				
S5.2e	B	1	0	M	100	protect guy wires , lawn in front of school guy wire with frayed sharp ends				
N1.18.3.4.2	B	1	0	O		provide access to utility controls , overgrown weeds/bushes at fire sprinkler system backflow preventer, provide access as determined by AHJ				
S5.13.n	B	1	0	O		Provide biennial bleacher inspection report Pull out bleachers in gym., EDITED 9/3/14: Changed room number from 0gym to Gym, insp. must be by	3			

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.000 4.1	B	1	0	M	37500	provide drainage , playground area floods, standing water				
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic	1			
S5.13.g.2.a	B	1	0	O		provide pillow for cot , a cleanable, plastic covered				
S5.13.g1b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , for Middle and High school students V: Clinic sign posted-only K-5			V	
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: 704 Placard and "No Smoking" signs at LPG tank.	3			
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , remove obsolete extinguisher				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , storage				
* N1.10.19.7	F	1	0	O		remove combustible materials Store flamm.liquids in flamm.cab.in cust.strm., EDITED 9/3/14: Outdoor custodial, gas can and gas-operated machine. Gas	1			
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
* N1.12.4.6.18 .3	E	1	0	O		remove door stops Doors to atrium at 101 entry to 102 vestibule.	1			
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , chairs and table at exit door next to chair storage rm.			C	
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , corridor doors to atrium must remain unlocked when building is occupied			C	
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , furniture layout does not provide req'd exit width			C	
* N101.7.1.10. 1	C	1	0	O		remove exit obstructions , garbage can outside door to exterior	1			
N101.7.1.10. 1	C	1	0	O		remove exit obstructions , table at exit door			C	
N1.11.7	B	1	0	O		remove extension cords			C	

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Bleach, remove or provide containment bin				
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Bleach, remove or provide containment bin				
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
N1.10.19	B	1	0	O		Remove Storage From Area , 3' clearance at water heater req'd			C	
N1.10.19	B	1	0	O		Remove Storage From Area , girls showers			C	
* N1.10.19	B	1	0	O		Remove Storage From Area , provide 3' clear at water heater	1			
N1.10.19	B	1	0	O		Remove Storage From Area , provide access into room from kitchen. Door blocked with room contents			C	
* N1.10.19	B	1	0	O		Remove Storage From Area , vestibule to restroom				
* N1.10.19	B	1	0	O		Remove Storage From Area , vestibule to restroom				
N1.10.19.1	B	1	0	O		Remove storage from restroom , coach's toilet	1			
N1.11.1.2	B	1	0	O		remove unsafe electric equipment , install receptacle appropriate for location	1			
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , broken toilet seat			C	
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , metal strap with sharp corners on emergency escape window				
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , missing reflective metal mirror			C	
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , shelf			C	
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , wood shelf with screws penetrated through shelf				
H64e13.004.3b	A	1	0	O		Remove unsafe/broken Equipment , wood shelving, EDITED 9/3/14: shelves warped	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/3/2014

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , at exterior wall, down-spout next to 126 is broken at 2 locations				
S5.8c	C	1	0	M	438	remove/replace key deadbolts Prov.panic hrdwre. N.side ext.gym exit gates., EDITED 9/3/14: Changed room name from 0gym to Gym	3			
S5.10.e	B	1	0	M	1875	repair bathroom partitions Urinal privacy partition broken boys1st flr.grp.	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , broken privacy latch on stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing toilet stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , repair H.C. stall door			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , staff toilet, missing urinal partition				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , boys gym lavatory counter				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles Repair leak, replace ceiling tile.			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , falling tile			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , in Records Room, warped				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile			C	

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Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Steve Springs 808370
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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tile			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tiles	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , replace tile with power pole hole cut-out			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , warped				
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage and warped tile			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , water damage at rear wall			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings , install missing ceiling access panel at fire sprinkler valve	1			
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , broken weather strip	1			
N1.12.4.6.9	B	1	0	M	438	repair door (metal) , rusted door with sharp metal			C	
S5.8.a	B	1	0	M	438	repair door (metal) , secure detached metal weather strip				
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , Stair #1, door hits jamb, does not latch				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) See holes in corr.drs.typical -223/225/227., EDITED 9/3/14: changed room number from Corridor to 200	1			
N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , corridor door to atrium hinges ripped out of door			C	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , does not latch				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , does not latch				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hits jamb				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hits jamb				

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* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hits jamb				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hits jamb				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to atrium, do not close properly				
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer			C	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer Corridor door closer needs repair., EDITED 9/2/14: removed "corridor to ext." from room number	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , at door to gym	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , at gate outside 117, door does not latch				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , Boys gym door to exterior, door slams				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , closure missing screws, EDITED 9/3/14: removed "corridor" from room number	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door doesn't latch				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , Long corridor, door to atrium, slams				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , missing	1			
N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , missing screws			C	
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , next to 126E- door slams, EDITED 9/3/14: closer has been removed. Install closer	1			
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , next to 207				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , stair door must latch	1			

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* N101.15.2.1 1.1.1	C	1	0	M	1062	Repair emergency escape window , install proper window latch	1			
* N101.15.2.1 1.1.1	C	1	0	M	1062	Repair emergency escape window , install proper window latch	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running and secure cover				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , front of building, along hedges, multiple broken junction boxes and/or conduit with exposed wires				
N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , missing clock in clock/speaker unit			C	
S5.13.q.1	F	1	0	M	375	repair eye wash unit				
S5.13.q.1	F	1	0	M	375	repair eye wash unit				
S5.13.q.1	F	1	0	M	375	repair eye wash unit Repl.handles to eye wash units if labs use chem.	1			
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system Prov.mech.circ.breaker lock for FACP breaker.	1			
N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system Prov.mech.circ.breaker lock for FACP breaker.			C	
* N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , Fire alarm NAC/booster is missing batterie(s)				
N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , mechanical rooms appear to have disconnected duct detection devices			C	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor in front of 207				
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , at door to stair, EDITED 9/3/14: at corridor, moved from room name to description			C	
N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , corridor in front of 304-secure to ceiling, EDITED 9/3/14: removed "300 corridor" from room number			C	
S5.14.9	B	1	0	M	250	repair light fixture	1			
S5.14.9	B	1	0	M	250	repair light fixture , on exterior wall by gates to play field, broken, has exposed wires				

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S5.9.a.1	E	1	0	M	625	Repair rippled/torn carpet Carpet torn and shredded., EDITED 9/3/14: clarified violation	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , bent bleacher seat with pointed corner/edge and missing end cap	1			
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken lockers in corridors			C	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken toilet seat V: incorrect room number			V	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , exterior wall, front of school, security camera hanging from wires				
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , hand dryer in HC stall is not working				
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off corner at pen tray on board or provide corner guard			C	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off pen tray on board or provide corner guard			C	
H64e13.004.6ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure benches to floor and replace missing bench or remove bench bases on floor (tripping hazard)	1			
S5.9.4	B	1	0	M	2500	repair walls				
S5.9.4	B	1	0	M	2500	repair walls , secure vinyl base			C	
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious finish to 4'	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious finish to 4', EDITED 9/3/14: impervious finish not required	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious finish to 4', EDITED 9/3/14: Impervious finish is not required	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not req'd	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not required and removed	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink, repair wall and provide impervious wall finish to 4', EDITED 9/4/14: Impervious finish not required	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink, repair wall and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not required.	1			

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S5.16.b.9	B	1	0	M	125	repair water fountain , at exterior, next to 124				
S5.16.b.9	B	1	0	M	125	repair water fountain , next to 312- missing push plate			C	
S5.8.5	B	1	0	M	187	repair/replace threshold , corridor next to 220a, damaged expansion joint cover is a tripping hazard				
S5.17a1	B	1	0	O		replace burned-out light bulb(s)	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s)	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s)	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , 1st floor boys RR, multiple lights out				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , electrical room				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , Girls RR, multiple lights out				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , mech rm				
* S5.14.a	B	1	0	M	438	replace damaged light fixture , at exterior soffit, Products Safety Commission)				
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: okay in Admin			V	
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: okay in Admin			V	
S5.8c	B	1	0	M	488	replace exit hardware , locks on inside X 2, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , locks on inside, provide hardware that cannot be locked from the inside	1			
S5.16.b	B	1	0	M	63	replace missing escutcheon plate				
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , install clean-out wall cover, EDITED 9/3/14: Changed room number "1st fl Boys Group Toilets" to 104	1			

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* N13.5.2.1.3	F	1	0	M	188	replace missing fire sprinkler heads/wrench Need 6 heads & wrench in red spare box., EDITED 9/5/14: corrected room number from 112 to 113	2			
S5.10.f	E	1	0	O		Replace paper towels , Girls Locker, no paper towels in HC stall				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles	1			
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , broken tile at H.C. shower trough	1			
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head Fire sprinkler elbow oxidated from duct contact.	2			
N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , all sprinklers in corridors with painted cover plates			C	
N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , corridor in front of 224-sprinkler cover plate missing, EDITED 9/3/14: removed "corridor" from room number			C	
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , damaged baffle on sprinkler head at locker rm entrance from gym. Install sprinkler head cage	1			
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , data cables suspended from sprinkler piping is not permitted				
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , in front of 329, cover missing				
N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing cover plate at corridor in front of 308			C	
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing fire sprinkler head cover plate	1			
N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing sprinkler head cover plate			C	
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , painted sprinkler cover				
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , painted sprinkler cover				
* N13.6.2.6.2. 2	F	1	0	M	188	Rpr/rpl fire sprinkler head , restroom next to 109c, toilet paper stuck on sprinkler head cover				
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , seal wall penetrations for smoke	1			
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk all conduit penetrations.	2			

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* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk conduit penetrations.	2			
N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk vert.&horiz. conduit penetrations clsm.strms. V: Not found			V	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Foam not fire rated sealant. Use fire caulk.	1			
* N101.14.2.5	A	1	0	O		Unapproved use of room , student occupancy is not permitted in vestibule	1			
* N101.7.1.10.1	C	Gym	0	O		remove exit obstructions Lubricate/repair gates to open freely.	2			

Total Casualty/Sanitation Deficiencies..81
 Total Fire Safety Deficiencies (*).....89 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited170
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/7/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5054 Somerset Miramar South
12425 SW 53rd Street
Miramar, FL 33027
Phone: (305)829-2406 Fax: (305)829-4477

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisch 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N70E.410.2. 4.b	B	1	0	M	63	install weatherproof cover , at water fountain between toilets				
16e6aa	F	1	0	M	625	Repair strobe/horn , strobes are not installed at the correct height				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles				
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , (playground located at main school)				
S5.2.f8b	A	1	0	O		Vehicular and pedestrian crossing conflict. , for KG. Prov.lgths.&signs. EDITED 7/7/14: Appropriate crossing devices req'd. (Playground at main sch)	3			
S5.17.b.	B	Kg	0	M	375	cover panel box Outdoor telephone boxes not covered.			C	
S5.17.b	B	Kg	0	O		install electric receptacle cover For O/S GFCI Receptacle by water coolers.			C	
S5.17.b	B	Kg	0	O		install electric receptacle cover O/S Receptacle by water coolers.			C	
S5.8b2	C	Kg	0	M	1000	install railings min 24" on windows Glass doors need chair rails 1-1/2",24"-36"aff. V: Duplicate			V	
S5.8b2	C	Kg	0	M	1000	install railings min 24" on windows Nd.chair rails 1 -1/2", 24"-36"aff all gls.doors.	1			
N70E.410.2. 4.b	B	Kg	0	M	63	install weatherproof cover Return covers to telephone boxes west side.			C	
PPSH 5.3.2.1.4	B	Kg	0	O		Playground: Need proper clearance for equip Climbing dome needs 6' of mulch soft surface around it.			X	
F69A.58.06. 1	D	Kg	0	M	188	post fire alarm tag No log entry for annual test & inspection.			C	
S5.10.b	B	Kg	0	O		remove sharp objects Remv.barbs on pool fence along KG bldg.site. V: Not required			V	
11-a8-01	F	Kg	1	M	38	reinspect fire extinguishers Throughout the KG Building.	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 7/7/2014

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Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..7
Total Fire Safety Deficiencies (*).....0 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited7
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5030 Somerset Pines Academy
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Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , all rooms/areas				
S5.2k	B	000	0	M	5000	Playground: Repair/Replace Equipment , two slides on composite have large cracks				
S5.2k-5	B	000	0	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , or other material, tear/open joint in turf at slide, tripping hazard				
S5.16.b.2.c	b	000	0	O		Remove deodorizer(s) from restroom , throughout				
S5.12	C	000	0	O		remove unsafe/unclean furniture from use , Play field, wood benches field, missing slats and not secured to ground				
S5.8c	C	000	0	M	438	remove/replace key deadbolts Remove/disable thumbatches boys&girls grp.tlts			C	
S5.2.d	B	000	0	M	1250	repair fence , Playground, torn fence fabric, fencing shall be kept free of sharp projections				
* N1.13.7.1.4.4	D	000	0	M	1000	repair fire alarm system , deficiencies found during annual inspection need correction				
S5.2.k	B	000	0	M	6250	repair unsafe play area , area between Church Office and shed, has debris accessible to students and is not secured at perimeter, open fence, secure				
H64e13.004.6ab	B	000	0	M	2500	Repair unsafe/broken equipment , Play field, broken wood tree bracing, has nails and metal straps with sharp edges				
S5.8.d.1.e	B	000	0	M	875	Replace glass mirror w/reflective metal mirror			C	
S5.12.b	B	000	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
08-aa-04	B	E	0	C		At entry to all classrooms one story bldg. V: No violation cited			V	
S5.8c5	E	E	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height				
08-aa-04	B	E	0	C		Check threshold dropoff >1/2" AFF At entry to all classrooms one story bldg.	3			
N1.11.1.7.1	F	E	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	E	0	O		discontinue use of piggybacked surge strips				
S5.16.b.5	E	E	0	O		Faculty/staff restrooms-separate from students	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

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Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N96.11.2.1	F	H	0	M	50	inspect and tag hood system			C	
S5.8.c.2/ S5.16b7a	E	H	0	M	250	Install door closer , at door from vestibule into kitchen				
N1.11.1.2/ N70.406.5	B	A	0	O		install electric receptacle cover			C	
* N101.7.10.1. 2.1	C	C	0	M	157	install emergency escape sign , at door to other classroom				
* N101.7.10.1. 2.1	C	S	0	M	157	install emergency escape sign , at door to other classroom				
* N101.7.10.1. 2.1	C	A	0	M	157	install emergency escape sign , at escape window				
N101.7.10.1. 2.1	C	E	0	M	157	install emergency escape sign , install emergency escape window signs adjacent to each escape window. Signs on windows aren't visible w/ blinds.			C	
* N101.15.2.1 1.1	C	A	0	C	3750	install emergency escape window Awning wind. must open 22"by 22"clear., EDITED 10/27/14: min. dimension 4 ft. square or any dimension no less	2			
S5.16.a	B	E	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior				
S5.16.a	B	A	0	M	1875	install exhaust fan/vent to exterior				
* N101.15.3.4. 2	D	A	0	M	3125	install fire alarm pull station , /repair pull station next to room 10, secure, has missing screw				
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	H	0	M	113	install fire extinguisher , Fire extinguisher needs a gauge				
N70E.410.2. B	B	C	0	M	250	install gfci within 6 ft water supply , EDITED 10/27/14: Corrected bldg no from 1 to C			C	
N70E.410.2. B	B	C	0	M	250	install gfci within 6 ft water supply , EDITED 10/27/14: Corrected bldg. no from 1 to C			C	
* N70E.410.2. B	B	E	0	M	250	install gfci within 6 ft water supply , in front of toilets at water fountain				
* N70E.410.2. B	B	A	0	M	250	install gfci within 6 ft water supply , in toilet room				
H64E13.004. 6a	A	E	0	M	1875	Install hose bibb				

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004. 6a	A	E	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	A	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	H	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	H	0	M	1875	Install hose bibb				
S5.9.b	B	H	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	H	0	O		Install impervious ceiling material in toilet room	1			
S5.9.b	B	E	0	O		Install impervious ceiling material in toilet room V: High, tectum ceiling			V	
S5.9.b	B	E	0	O		Install impervious ceiling material in toilet room V: High, tectum ceiling			V	
S5.9..c	B	H	0	O		Install impervious material , , to 4' above finish floor, all walls	1			
S5.9	B	A	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9..c	B	E	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Now Church space, moved to other location			V	
S5.9	B	A	0	O		Install impervious material , has wood base, Wood is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9..c	B	H	0	O		Install impervious material , impervious ceilings are required in food preparation areas/kitchens			C	
S5.9..c	B	E	0	O		Install impervious material , in toilet room floor. VCT is not permitted in toilet room floors, Impervious floor material must wrap up 4" on wall			V	
S5.9	B	H	0	O		Install impervious material , missing finish on wood skirt on sink, wood is not permitted, impervious material required				
S5.9..c	B	H	0	O		Install impervious material , on floor. VCT floor is not permitted in toilet rooms, Vinyl base is not permitted-Impervious floor material must wrap up 4"			V	
S5.9	B	A	0	O		Install impervious material , rusted, repair rust and seal at counter				

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

Safety Department
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Fiscal Year: 2014 - 2015
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Victoria Burgess 159644
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.11.1.10	B	E	0	M	63	install junction box cover , E-7, outside wall under window				
* N1.11.1.10	B	H	0	M	63	install junction box cover , outside kitchen door				
N70E.420.2. A1	B	A	0	O		install light covers			C	
N70E.420.2. A1	B	A	0	O		install light covers			C	
N70E.420.2. A1	B	H	0	O		install light covers			C	
* N70E.420.2. A1	B	H	0	O		install light covers				
N70E.420.2. A1	B	E	0	O		install light covers , exterior covered eating area by playground- all lights missing covers			C	
N70E.420.2. A1	B	A	0	O		install light covers , next to girls toilet room			C	
* N70E.420.2. A1	B	E	0	O		install light covers , toilet				
N70E.420.2. A.2	B	A	0	O		install light switch cover , broken			C	
* N101.8.4.3	B	H	0	M	625	install proper hardware (door) , outside kitchen door, storage with bifold door, lock to prevent student access or instal proper doors (latch w/ lock				
S5.8b2	C	H	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
* N101.1.10.1	E	A	0	M	3750	install rated fire doors , 20-minute fire rated door req'd at corridor- Existing door is delaminating and has non-compliant louver	1			
* N101.1.10.1	E	A	0	M	3750	install rated fire doors , 20-minute fire rated door required at corridor. Existing door has non-compliant louver	1			
N70E.410.2. 4.b	B	E	0	M	63	install weatherproof cover , at receptacle on outside wall adjacent to water fountain next to classroom 2			C	
* N70E.410.2. 4.b	B	Church Office	0	M	63	install weatherproof cover , exterior wall of Church Office facing play field				
* N70E.410.2. 4.b	B	H	0	M	63	install weatherproof cover , outside kitchen wall				
N70E.410.2. 4.b	B	H	0	M	63	install weatherproof cover , receptacles at picnic table area			C	

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Victoria Burgess 159644
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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
s5.17b2a	B	Church	0	O		Lock utility panel. , electrical panels V: Not found			V	
ANSI A100	B	E	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , broken blind keeper				
N17A.5	D	H	0	O		Position kitchen equipment directly under hood nozzle.			C	
N101.13.7.9.3	C	H	0	M	157	post capacity sign , relocate capacity sign blocked from view by soda machine			C	
N101.7.10.8.5	C	E	0	O		post exit diagrams in each room			C	
S5.14.1	B	S	0	O		post inspection report in portable				
S5.14.1	B	S	0	O		post inspection report in portable				
S5.13g2b	B	C	0	O		provide cover for cot				
S5.13.g.1.c	B	C	0	C	1875	provide hot water for clinic				
S5.10.h	B	A	0	O		Provide Pest Control , evidence of animal droppings			C	
S5.10.h	B	A	0	O		Provide Pest Control , next to boys group toilet-evidence of animal droppings			C	
S5.13.g.1.b	E	C	0	C	0	Provide separate M/F accessible toilet rooms in clinic , Unisex toilet not permitted for Middle School Clinic				
S5.16.b.6	E	E	0	O		Provide separate restrooms for male and female students > grade 3	1			
* N1.11.1.5	B	H	0	O		remove adapters	1			
12a	F	E	0	O		remove combustible materials , paper covering vision panel			C	
* N101.7.1.10.1	C	E	0	O		remove exit obstructions , at emergency escape window				
* N101.7.1.10.1	C	A	0	O		remove exit obstructions , at emergency escape window				
* N101.7.1.10.1	C	A	0	O		remove exit obstructions , at emergency escape window				

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iresafety Deficiency **Life Safety Deficiency

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.1.10.1	C	A	0	O		remove exit obstructions , at emergency escape window				
* N101.7.1.10.1	C	E	0	O		remove exit obstructions , at emergency escape window, art string and bookcase				
* N101.7.1.10.1	C	E	0	O		remove exit obstructions , at emergency escape window, art string and bookcase				
N101.7.1.10.1	C	E	0	O		remove exit obstructions , make all emergency escape windows readily accessible. Remove all items blocking access to windows.			C	
* N1.11.7	B	A	0	O		remove extension cords	1			
* N1.11.7	B	S	0	O		remove extension cords				
* N1.11.7	B	A	0	O		remove extension cords , at water fountain by RRs				
N1.11.7	B	C	0	O		remove extension cords , EDITED 10/27/14: Corrected bldg no from 1 to C			C	
N1.11.7	B	C	0	O		remove extension cords , EDITED 10/27/14: Corrected bldg no from 1 to C			C	
N1.11.7	B	E	0	O		remove extension cords , on water fountain next to classroom 2			C	
S5.13.x	A	A	0	O		Remove flammable materials , or store in flammable cabinet				
N.1.19.7	A	H	0	O		Remove flammable materials , or store in flammable cabinet				
N101.15.3.2.4	A	S	0	O		Remove flammable materials , sanitizer dispensers over carpeted floors in unsprinkled bldg are not permitted				
* N101.7.1.10.1	C	S	0	O		remove furnishings blocking exit , desk				
* N101.7.2.1.5	B	H	0	O		remove lock/latch from exit door				
* N101.7.2.1.5	B	H	0	O		remove lock/latch from exit door				
N101.7.2.1.5	B	E	0	O		remove lock/latch from exit door V: Security item			V	
N1.10.19	B	A	0	O		Remove Storage From Area , provide 3' clearance around water heater			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/27/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5030 Somerset Pines Academy
901 NE 33rd Street
Pompano Beach, FL 33064
Phone: (954)786-5980 Fax: (954)786-5981

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.10.19.5.1	B	H	0	O		Remove storage from electrical room. , at electrical room which opens from church storage/maintenance room, EDITED 10/27/14:	1			
* N1.10.19.5.1	B	A	0	O		Remove storage from electrical room. , EDITED 10/27/14: Corrected room name to Electrical from Mech/Elect	1			
* N1.10.19.5.1	B	H	0	O		remove storage from mechanical rooms				
S13.w2.b	b	H	0	O		Remove Storage under stage/platform	1			
* N1.14.3.3	B	A	0	O		remove storage under stairs--NFPA				
* N1.14.3.3	B	A	0	O		remove storage under stairs--NFPA , storage room under the stairs				
H64e13.004.3b	B	C	0	O		remove unsafe electric equipment , shorted receptacle in classroom, EDITED 10/27/14: Corrected bldg no from 1 to C			C	
H64e13.004.3b	B	E	0	O		remove unsafe electric equipment , storage between group restrooms has plastic cover on metal receptacle box. Install proper electrical box.			C	
H64e13.004.3b	A	H	0	O		Remove unsafe/broken Equipment , remove obsolete fire extinguisher hanger on wall outside girls group toilet room			C	
H64e13.004.3b	A	E	0	O		Remove unsafe/broken Equipment , secure detached down-spout	1			
S5.12	C	E	0	O		remove unsafe/unclean furniture from use , repair or remove picnic table with broken table slat			C	
S5.10.e	B	H	0	M	1875	repair bathroom partitions				
S5.10.e	B	A	0	M	1875	repair bathroom partitions				
S5.10.e	B	E	0	M	1875	repair bathroom partitions , install missing urinal partition	1			
S5.10.e	B	A	0	M	1875	repair bathroom partitions , replace missing toilet partition door			C	
* N101.7.9.2.6	C	H	0	M	375	Repair battery lighting , at door to exterior	1			
64E.13.004.3.b	B	H	0	M	6250	Repair broken floor tile (quarry) , repair open grout joints in area around kitchen sink				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	E	0	O		repair ceiling tiles , broken tile				

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.13.3.3.3/ N1.13.7.4.3. 11	B	E	0	O		repair ceiling tiles , broken tiles			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	E	0	O		repair ceiling tiles , broken tiles and water damage			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	0	O		repair ceiling tiles , broken tiles, EDITED 10/27/14: Corrected bldg no from 1 to C			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	H	0	O		repair ceiling tiles , replace missing tiles- (see other violation for impervious ceiling req'd)			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	H	0	O		repair ceiling tiles , replace water damaged tiles and install missing tiles			C	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	A	0	O		repair ceiling tiles , warped ceiling tiles	1			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	H	0	O		repair ceiling tiles , water damage			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	E	0	O		repair ceiling tiles , water damage			C	
H64e13.000 4.3b/S5.9	B	C	0	O		repair ceiling tiles , water damage, EDITED 10/27/14: Corrected bldg. no from 1 to C			C	
H64e13.000 4.3b/S5.9	B	C	0	O		repair ceiling tiles , water damage, EDITED 10/27/14: Corrected bldg. no from 1 to C			C	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	A	0	M	3125	repair ceilings , delaminating and falling plaster ceiling			C	
N.1.12.4/ N101.15.36	B	A	0	M	625	repair door (wood) , door does not close- expanded			C	
* N.1.12.4/ N101.15.36	B	E	0	M	625	repair door (wood) , sticks at floor				
* N101.15.2.1 0/N101.7.10	C	C	0	M	313	repair electric exit sign at west exit from teachers lounge/workroom., EDITED 10/27/14: Corrected bldg. no from 1 to C	1			
* N1.11.1.2/ N72.314.25	B	A	0	M	625	repair exposed wiring , in storage				
* N1.11.1.2/ N72.314.25	B	A	0	M	625	repair exposed wiring , in storage				
* N1.11.1.2/ N72.314.25	B	A	0	M	625	repair exposed wiring , in storage				
* N1.11.1.2/ N72.314.25	B	A	0	M	625	repair exposed wiring , in storage				

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State Requirements for Educational Facilities**

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.2.d	B	E	0	M	1250	repair fence , all around play field , knuckle down barbs within 6' of finish floor/grade				
S5.2.d	B	A	0	M	1250	repair fence , East Parking area, torn green fencing material at meditation area, fencing shall be kept free of sharp projections				
S5.2.d	B	H	0	M	1250	repair fence , knuckle down barbs on fence within 6' of walk or grade				
S5.2.d	B	A	0	M	1250	repair fence , outside room 9, torn fabric and barbs within 6' of finish floor must be knuckled down, fencing shall be kept free of sharp projections				
S5.2.d	B	A	0	M	1250	repair fence , throughout, knuckle down barbs within 6' above finish floor/ground				
* N1.13.7.1.4. 4	D	C	0	M	1000	repair fire alarm system Prov.mech.circ.brkr.lock out for FA circ.brkr., EDITED 10/27/14: Corrected bldg. no from 1 to C	2			
S5.2.f.5	B	H	0	M	313	repair holes in asphalt driveway , West parking area				
S5.2.f.5	B	A	0	M	313	repair holes in asphalt walkway , East Parking area				
N101.15.2.1 0/N101.7.10	B	H	0	M	250	repair illuminated exit sign , in front of Girls toilet			C	
N101.15.2.1 0/N101.7.10	B	H	0	M	250	repair illuminated exit sign , in next to the Church Storage Rms.			C	
N101.15.2.1 0/N101.7.10	B	E	0	M	250	repair illuminated exit sign , next to men's group toilet			C	
S5.14.9	B	E	0	M	250	repair light fixture , storage between group toilets has ceiling lamp plugged into receptacle. Wired installation required.			C	
S5.10	B	A	0	M	625	repair ramp , exposed, pointed screw tips at ramp pvc railing into wood			C	
S5.10	B	H	0	M	625	repair ramp , open joint at wood railing with exposed fasteners				
N101.9.6.1.3	D	H	0	M	800	Repair smoke/heat detector , replace missing device			C	
S5.10.a.10.a	C	H	0	M	625	repair stair edging , open riser in stair to stage				
S5.10.a	B	S	0	M	625	repair stairs , detached trellis at stair guardrail with exposed screw tips				
S5.10.a	B	A	0	M	625	repair stairs , guard rails must be a min of 42" high, above the finish floor				

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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.a	B	A	0	M	625	repair stairs , guards must have openings less than 4", EDITED 10/27/14: climbable horizontal rails at stair guards are not permitted. Install vertical rails.	1			
S5.8c5	B	C	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door, EDITED 10/27/14: Corrected bldg. no from 1 to C	1			
H64e13.004.6ab	B	Church	0	M	2500	Repair unsafe/broken equipment , broken water gate valve on exterior wall between Church Bldg. and Bldg E - has sharp edges			C	
H64e13.004.6ab	B	A	0	M	2500	Repair unsafe/broken equipment , clogged sink			C	
H64e13.004.6ab	B	H	0	M	2500	Repair unsafe/broken equipment , outside cafeteria, sidewalk by parent drop-off, downspout with brackets and straps with sharp edges				
H64e13.004.6ab	B	A	0	M	2500	Repair unsafe/broken equipment , Outside wall, missing downspout, blocking on wall with sharp, broken metal bracket				
H64e13.004.6ab	B	E	0	M	2500	Repair unsafe/broken equipment , round off pen tray on board or provide corner guards-has sharp corners	1			
S5.9.a	B	C	0	M	2500	repair walls , cut-out in drywall under board, EDITED 10/27/14: Corrected bldg no from 1 to C			C	
S5.9.a	B	A	0	M	2500	repair walls , patch holes			C	
S5.9.a	B	E	0	M	2500	repair walls , secure detached vinyl wall base next to door to room 1			C	
S5.16.b.9	B	E	0	M	125	repair water fountain , in front of group toilet, has rusted metal with sharp edges			C	
S5.16.b.9	B	E	0	M	125	repair water fountain , in front of group toilets- replace missing push plate			C	
S5.16.b.9	B	E	0	M	125	repair water fountain , secure water fountain to wall	1			
S5.8c	B	C	0	M	488	replace exit hardware , door has thumb latch, provide hardware that can be unlocked from the outside w/o use of a special tool				
S5.8.	B	A	0	M	488	replace exit hardware , provide hardware that allows egress without a key from the inside w/o a key and that cannot be locked on the inside			C	
S5.8..c.1	B	A	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside			C	
S5.8..c.1	B	H	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside			C	
S5.8..c.1	B	H	0	M	488	replace exit hardware , repair/replace broken door knob			C	

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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.	B	H	0	M	488	replace exit hardware , X 2 rooms - inside cafeteria have locks on inside, provide hardware that cannot be locked from the inside V: Church space, kept			V	
S5.8.d.1.e	B	H	0	M	875	Replace glass mirror w/reflective metal mirror				
S5.8.d.1.e	B	A	0	M	875	Replace glass mirror w/reflective metal mirror 2nd floor west boys group toilet.			C	
S5.8.d.1.e	B	E	0	M	875	Replace glass mirror w/reflective metal mirror In classroom by door. V: Removed			C	
S5.8.d.1.e	B	E	0	M	875	Replace glass mirror w/reflective metal mirror , in toilet room V: Now Church space, moved to other location			V	
N101.7.10.2	B	A	0	M	250	replace illuminated exit sign			C	
N101.7.10.2	B	A	0	M	250	replace illuminated exit sign			C	
S5.16.b	B	E	0	M	63	replace missing escutcheon plate , install missing cleanout wall cover plate			C	
S5.16.b	B	A	0	M	63	replace missing escutcheon plate , missing escutcheons at toilets	1			
S5.16.b	B	E	0	M	63	replace missing escutcheon plate , water fountain in front of group toilets has damaged escutcheon			C	
S5.8.d.1	B	S	0	M	1250	Replace panel w/tempered glass , fish tank				
S5.2.a.7	B	C	0	M	120	Replace plastic ground utility box cover , in front of classroom 15, EDITED 10/27/14: Corrected bldg no from 1 to C			C	
S5.9.a	B	A	0	M	938	rpr/rpl broken ceramic wall tiles			C	
S5.3.c	B	C	0	M	1250	Rpr/Rpl sidewalk (concrete) , broken concrete walk next to bench in front of classroom 16, EDITED 10/27/14: Corrected bldg no from 1 to C			C	
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.12.b	B	E	0	M	625	Secure bookcase/cabinet/shelving to wall , backpack shelf				

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.							
S5.12.h	B	H	0	O		Strap TV's to mobile cart	1			
S5.13.p	B	H	0	C	15000	Toilet Room w/ self-closing door into vestibule with self-closing door to be provided to kitchen staff , EDITED 10/27/14: Corrected bldg no from 1 to H			C	
S.5.2.f.8.b	A	H	0	O		Vehicular and pedestrian crossing conflict. , parent drop-off on cafeteria side of school, arrange to prevent student crossing in front of cars during				
* N1.10.19.5.1	B	C & A	1	M	156	Provide signage to read the following: Install "light truss" law signage per pkg., EDITED 10/27/14: Corrected bldg. no from 1 to C	3			

Total Casualty/Sanitation Deficiencies..73
 Total Fire Safety Deficiencies (*).....48 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited121
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

N. Lauderdale Fire Rescue
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Steve Springs 808370
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.13.4	E	1	0	O		attach fire rating labels to curtains V: Removed			V	
H64e13.004.3 b	E	1	0	O		Clean Area				
N70.1.10.27	B	1	0	M	375	cover panel box Clock/speaker needs cover.			C	
* N70.1.10.27	B	1	0	M	375	cover panel box , missing blank at panel PA, EDITED 9/3/14: Corrected panel number from PA to IPA	1			
* N70.1.10.27	B	1	0	M	375	cover panel box , replace electrical panel cover				
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
* N101.7.3.1.2	C	1	0	O		enlarge emergency escape window , install proper window latch				
S5.15b5	E	1	0	O		Faculty/staff restrooms-separate from students , provide signage which restricts use to students only. Adults were seen using the restroom while on site.				
S5.15b5	E	1	0	O		Faculty/staff restrooms-separate from students , staff is not permitted to use student toilets			C	
S5.13.x.8.a	B	1	0	M	250	Install 1/2 inch lip on chemical shelving , clorox requires proper containment	1			
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher	1			
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher	1			
* N10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover	1			
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , at 4-plex				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , broken				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , broken				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , broken X 2				
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , girls gym, loose cover				
* N101.7.10.1.2. 1	C	1	0	M	157	install emergency escape sign , emergency escape windows in classrooms require signs, many missing				
* N10.6.3.10	F	1	0	M	625	install fire extinguisher cabinet , repair/replace 2 damaged cabinets	1			
* N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , at rear of room	1			
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at receptacle by refrigerator	1			
S5.9.1	B	1	0	O		Install impervious material , all walls in kitchen/food prep to a height of 6' above the floor				
S5.9.1	B	1	0	O		Install impervious material , exposed wood on lavatory counter supports				

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	1	0	O		Install impervious material , lavatory counter laminate support, exposed wood is not permitted in restrooms				
S5.9.1	B	1	0	O		Install impervious material , lavatory counter laminate, exposed wood is not permitted in restrooms				
S5.9.1	B	1	0	O		Install impervious material , on floor, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
S5.11.f	B	1	0	O		Install impervious material , repair laminate, lavatory counter and legs, exposed wood is not permitted in restrooms				
S5.11.f	B	1	0	O		Install impervious material , repair lavatory counter and legs laminate, exposed wood is not permitted in restrooms				
S5.9..c	B	1	0	O		Install impervious material , wood mounting plate at hand dryer requires impervious, cleanable finish	1			
* N1.11.1.10	B	1	0	M	63	install junction box cover				
* N70E.420.2. A1	B	1	0	O		install light covers , on exterior wall, by gates to play field				
* N70E.420.2. A1	B	1	0	O		install light covers , secure				
N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio			C	
N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio			C	
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio , computer room				
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio , immediate correction req'd per AHJ				
AHJ Request	F	1	0	M	125	paint fire department connections red Paint east streetside FDC/siamese red.	3			
HPPS.2.4.2	b	1	0	M	1500	Playground: Add sand to 12" depth , at playground, or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)				
F 399	C	1	0	O		post elevator inspection certificate Elevator Inspection Certificate expired.	1			
* F633.701.7	D	1	0	M	188	post fire alarm tag Need fire alarm system log book at FACP.	1			
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , shelf with sharp corner protruding into doorway				
H64e13.004.3 b	E	1	0	M	1875	Protect equip < 6' 8" in height , shelf with sharp corner protruding into doorway				
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , stair and landing				
S5.2e	B	1	0	M	100	protect guy wires , guy wires require protection, provide at all locations				
S5.2e	B	1	0	M	100	protect guy wires , lawn in front of school guy wire with frayed sharp ends				
N1.18.3.4.2	B	1	0	O		provide access to utility controls , overgrown weeds/bushes at fire sprinkler system backflow preventer, provide access as determined by AHJ				
S5.13.n	B	1	0	O		Provide biennial bleacher inspection report Pull out bleachers in gym., EDITED 9/3/14: Changed room number from 0gym to Gym, insp. must be by a prof. engineer.	3			
H64E13.0004.1	B	1	0	M	37500	provide drainage , playground area floods, standing water				
S5.13.g.1.c	B	1	0	C	1875	provide hot water for clinic	1			
S5.13.g.2.a	B	1	0	O		provide pillow for cot , a cleanable, plastic covered				
S5.13.g1b	E	1	0	C	0	Provide separate M/F accessible toilet rooms in clinic , for Middle and High school students V: Clinic sign posted-only K-5'			V	

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		Bldg No.	Room No.							
* N1.10.19.5.1	B	1	0	M	156	Provide signage to read the following: 704 Placard and "No Smoking" signs at LPG tank.	3			
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers				
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers , remove obsolete extinguisher				
* N1.13.6.9.3.3/ 13.6.9.3.1.1.1	F	1	0	M	38	reinspect fire extinguishers , storage				
* N1.10.19.7	F	1	0	O		remove combustible materials Store flamm.liquids in flamm. cab.in cust.strm., EDITED 9/3/14: Outdoor custodial, gas can and gas-operated machine. Gas can COS	1			
N1.10.19.7	F	1	0	O		remove combustible materials , ceiling decorations			C	
* N1.12.4.6.18.3	E	1	0	O		remove door stops Doors to atrium at 101 entry to 102 vestibule.	1			
N101.7.1.10.1	C	1	0	O		remove exit obstructions , chairs and table at exit door next to chair storage rm.			C	
N101.7.1.10.1	C	1	0	O		remove exit obstructions , corridor doors to atrium must remain unlocked when building is occupied			C	
N101.7.1.10.1	C	1	0	O		remove exit obstructions , furniture layout does not provide req'd exit width			C	
* N101.7.1.10.1	C	1	0	O		remove exit obstructions , garbage can outside door to exterior	1			
N101.7.1.10.1	C	1	0	O		remove exit obstructions , table at exit door			C	
N1.11.7	B	1	0	O		remove extension cords			C	
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Bleach, remove or provide containment bin				
S5.13x2	B	1	0	O		remove improperly stored chemicals/cleaning supplies , Bleach, remove or provide containment bin				
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
* N1.10.19.3	B	1	0	O		Remove storage <18" from ceiling	1			
N1.10.19	B	1	0	O		Remove Storage From Area , 3' clearance at water heater req'd			C	
N1.10.19	B	1	0	O		Remove Storage From Area , girls showers			C	
* N1.10.19	B	1	0	O		Remove Storage From Area , provide 3' clear at water heater	1			
N1.10.19	B	1	0	O		Remove Storage From Area , provide access into room from kitchen. Door blocked with room contents			C	
* N1.10.19	B	1	0	O		Remove Storage From Area , vestibule to restroom				
* N1.10.19	B	1	0	O		Remove Storage From Area , vestibule to restroom				
N1.10.19.1	B	1	0	O		Remove storage from restroom , coach's toilet	1			
N1.11.1.2	B	1	0	O		remove unsafe electric equipment , install receptacle appropriate for location	1			
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , broken toilet seat			C	
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , metal strap with sharp corners on emergency escape window				

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		Bldg No.	Room No.							
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , missing reflective metal mirror			C	
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , shelf			C	
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , wood shelf with screws penetrated through shelf				
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , wood shelving, EDITED 9/3/14: shelves warped	1			
S5.12	C	1	0	O		remove unsafe/unclean furniture from use , at exterior wall, down-spout next to 126 is broken at 2 locations				
S5.8c	C	1	0	M	438	remove/replace key deadbolts Prov.panic hrdwre.N.side ext. gym exit gates., EDITED 9/3/14: Changed room name from Ugym to Gym	3			
S5.10.e	B	1	0	M	1875	repair bathroom partitions Urinal privacy partition broken boys1st flr.grp.	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , broken privacy latch on stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing toilet stall door				
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing urinal partition	1			
S5.10.e	B	1	0	M	1875	repair bathroom partitions , repair H.C. stall door			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , staff toilet, missing urinal partition				
N101.7.9.2.6	C	1	0	M	375	Repair battery lighting			C	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , boys gym lavatory counter				
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles	1			
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles Repair leak, replace ceiling tile.			C	
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , falling tile			C	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , in Records Room, warped				
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , missing tile			C	
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , missing tile			C	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , missing tiles	1			
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , replace tile with power pole hole cut-out			C	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , warped				
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , water damage			C	
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , water damage and warped tile			C	

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		Bldg No.	Room No.							
N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	O		repair ceiling tiles , water damage at rear wall			C	
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	M	3125	repair ceilings , install missing ceiling access panel at fire sprinkler valve	1			
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , broken weather strip	1			
N1.12.4.6.9	B	1	0	M	438	repair door (metal) , rusted door with sharp metal			C	
S5.8.a	B	1	0	M	438	repair door (metal) , secure detached metal weather strip				
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , Stair #1, door hits jamb, does not latch				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) See holes in corr.drs.typical-223/225/227., EDITED 9/3/14: changed room number from Corridor to 200	1			
N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , corridor door to atrium hinges ripped out of door			C	
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , does not latch				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , does not latch				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hits jamb				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hits jamb				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hits jamb				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door hits jamb				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , door to atrium, do not close properly				
N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer			C	
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer	1			
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer Corridor door closer needs repair., EDITED 9/2/14: removed "corridor to ext." from room number	1			
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , at door to gym	1			
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , at gate outside 117, door does not latch				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , Boys gym door to exterior, door slams				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , closure missing screws, EDITED 9/3/14: removed "corridor" from room number	1			
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door doesn't latch				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , Long corridor, door to atrium, slams				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , missing	1			
N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , missing screws			C	
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , next to 126E- door slams, EDITED 9/3/14: closer has been removed. Install closer	1			

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		Bldg No.	Room No.							
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , next to 207				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , stair door must latch	1			
* N101.15.2.11.1.1	C	1	0	M	1062	Repair emergency escape window , install proper window latch	1			
* N101.15.2.11.1.1	C	1	0	M	1062	Repair emergency escape window , install proper window latch	1			
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running and secure cover				
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , front of building, along hedges, multiple broken junction boxes and/or conduit with exposed wires				
N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , missing clock in clock/speaker unit			C	
S5.13.q.1	F	1	0	M	375	repair eye wash unit				
S5.13.q.1	F	1	0	M	375	repair eye wash unit				
S5.13.q.1	F	1	0	M	375	repair eye wash unit Repl.handles to eye wash units if labs use chem.	1			
* N1.13.7.1.4.4	D	1	0	M	1000	repair fire alarm system Prov.mech.circ.breaker lock for FACP breaker.	1			
N1.13.7.1.4.4	D	1	0	M	1000	repair fire alarm system Prov.mech.circ.breaker lock for FACP breaker.			C	
* N1.13.7.1.4.4	D	1	0	M	1000	repair fire alarm system , Fire alarm NAC/booster is missing batterie(s)				
N1.13.7.1.4.4	D	1	0	M	1000	repair fire alarm system , mechanical rooms appear to have disconnected duct detection devices			C	
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , at corridor in front of 207				
N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , at door to stair, EDITED 9/3/14: at corridor, moved from room name to description			C	
N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign , corridor in front of 304- secure to ceiling, EDITED 9/3/14: removed "300 corridor" from room number			C	
S5.14.9	B	1	0	M	250	repair light fixture	1			
S5.14.9	B	1	0	M	250	repair light fixture , on exterior wall by gates to play field, broken, has exposed wires				
S5.9.a.1	E	1	0	M	625	Repair ripped/torn carpet Carpet torn and shredded., EDITED 9/3/14: clarified violation	1			
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , bent bleacher seat with pointed corner/edge and missing end cap	1			
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken lockers in corridors			C	
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , broken toilet seat V: incorrect room number			V	
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , exterior wall, front of school, security camera hanging from wires				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , hand dryer in HC stall is not working				
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off corner at pen tray on board or provide corner guard			C	
H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , round off pen tray on board or provide corner guard			C	

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H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , secure benches to floor and replace missing bench or remove bench bases on floor (tripping hazard)	1			
S5.9.4	B	1	0	M	2500	repair walls				
S5.9.4	B	1	0	M	2500	repair walls , secure vinyl base			C	
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious finish to 4'	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious finish to 4', EDITED 9/3/14: impervious finish not required	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious finish to 4', EDITED 9/3/14: Impervious finish is not required	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not req'd	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not required and removed "janitor" from room number	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink, repair wall and provide impervious wall finish to 4', EDITED 9/4/14: Impervious finish not required	1			
S5.9.4	B	1	0	M	2500	repair walls , water damage at sink, repair wall and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not required.	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , at exterior, next to 124				
S5.16.b.9	B	1	0	M	125	repair water fountain , next to 312- missing push plate			C	
S5.8.5	B	1	0	M	187	repair/replace threshold , corridor next to 220a, damaged expansion joint cover is a tripping hazard				
S5.17a1	B	1	0	O		replace burned-out light bulb(s)	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s)	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s)	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , 1st floor boys RR, multiple lights out				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , electrical room				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , Girls RR, multiple lights out				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , mech rm				
* S5.14.a	B	1	0	M	438	replace damaged light fixture , at exterior soffit, Products Safety Commission)				
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: okay in Admin			V	
S5.8c	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: okay in Admin			V	
S5.8c	B	1	0	M	488	replace exit hardware , locks on inside X 2, provide hardware that cannot be locked from the inside	1			
S5.8c	B	1	0	M	488	replace exit hardware , locks on inside, provide hardware that cannot be locked from the inside	1			
S5.16.b	B	1	0	M	63	replace missing escutcheon plate				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5006 Somerset Prep Charter High Broward Campus
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Phone: (954)718-5065 Fax: (954)718-5066

Steve Springs 808370
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.b	B	1	0	M	63	replace missing escutcheon plate , install clean-out wall cover, EDITED 9/3/14: Changed room number "1st fl Boys Group Toilets" to 104	1			
* N13.5.2.1.3	F	1	0	M	188	replace missing fire sprinkler heads/wrench Need 6 heads & wrench in red spare box., EDITED 9/5/14: corrected room number from 112 to 113	2			
S5.10.f	E	1	0	O		Replace paper towels , Girls Locker, no paper towels in HC stall				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles	1			
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , broken tile at H.C. shower trough	1			
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head Fire sprinkler elbow oxidated from duct contact.	2			
N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , all sprinklers in corridors with painted cover plates			C	
N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , corridor in front of 224- sprinkler cover plate missing, EDITED 9/3/14: removed "corridor" from room number			C	
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , damaged baffle on sprinkler head at locker rm entrance from gym. Install sprinkler head cage	1			
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , data cables suspended from sprinkler piping is not permitted				
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , in front of 329, cover missing				
N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing cover plate at corridor in front of 308			C	
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing fire sprinkler head cover plate	1			
N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , missing sprinkler head cover plate			C	
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , painted sprinkler cover				
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , painted sprinkler cover				
* N13.6.2.6.2.2	F	1	0	M	188	Rpr/rpl fire sprinkler head , restroom next to 109c, toilet paper stuck on sprinkler head cover				
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , seal wall penetrations for smoke	1			
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk all conduit penetrations.	2			
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk conduit penetrations.	2			
N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk vert.&horiz.conduit penetrations clsm.strms. V: Not found			V	
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Foam not fire rated sealant. Use fire caulk.	1			
* N101.14.2.5	A	1	0	O		Unapproved use of room , student occupancy is not permitted in vestibule	1			
* N101.7.1.10.1	C	Gym	0	O		remove exit obstructions Lubricate/repair gates to open freely.	2			
S5.10i2a	B	000	0	M	175	Install Fish/Room Number , all rooms/areas	1			
S5.17B1c	B	000	0	M	250	install weather proof gfci , at exterior walls throughout				

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/3/2014

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Fiscal Year: 2014 - 2015

Broward County School District - Charter

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....81
Total Fire Safety Deficiencies (*).....89 (Includes ...0...Serious Life Safety Deficiencies**)
Total Deficiencies Cited170
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Signature of Facility Administrator, agreeing to the findings and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
Broward County School District - Charter

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025

Loc No: 5441 Somerset Preparatory Charter Middle School
9300 Pembroke Road, Miramar, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571

Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N70E.420.2. A.1	B	1	0	O		install light covers			X	
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , broken swing seat				
SD101	B	1	0	C	2500	Provide engineering inspection Need copy of COs/Permits for Wood Sheds. V: Not required per AHJ			V	
S5.2.k	B	1	0	M	6250	repair unsafe play area , nail pulling out on gazebo bench foot rest				
S5.2.k	B	1	0	M	6250	repair unsafe play area , remove exposed rock at bottom of slide landing area and provide proper cover	1			
S5.16.b.9	B	1	0	M	125	repair water fountain , playground water fountain is clogged with ponding water in basin	1			
F101.13.4.5.1 1	E	A	0	O		attach fire rating labels to curtains , provide fire rating for platform roll-down shade	1			
S5.2.d.3	B	A	0	M	3500	fence in electric transformer (8') Prov.6'high fence@o/s A/Cs&disconnects. V: Not required			V	
F69A.81.20	C	A	0	M	625	install battery lighting	1			
F69A.81.20	C	A	0	M	625	install battery lighting Need emergency lights over stage exits.	1			
F69A.81.20	C	A	0	M	625	install battery lighting V: Not required per AHJ			V	
F69A.81.20	C	A	0	M	625	install battery lighting/bathrooms , at entrance vestibule, 2nd floor				
F69A.81.20	C	A	0	M	625	install battery lighting/bathrooms , at entrance vestibule, 2nd floor				
S5.17.b	B	A	0	O		install electric receptacle cover				
F69A.0081.11. b	C	A	0	M	157	install emergency escape sign				
F101.15.3.4.2	D	A	0	M	3125	install fire alarm pull station , relocate existing, device is mounted higher than permitted				
S17.b.1.G	B	A	0	M	250	install gfcı within 6 ft water supply , corridor in front of 200 at at water fountain				
F101.7.10.1.2	C	A	0	C	625	install illuminated exit sign Exits each side of stage. V: Duplicate			V	
S5.9.0	B	A	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	A	0	O		Install impervious ceiling material in toilet room				
S5.8b2	C	A	0	M	1000	install railings min 24" on windows , EDITED 7/3/14 need 1-1/2" chair rail at 24"-36" above the floor	1			
F101.1.10.1	E	A	0	M	3750	install rated fire doors , must have 1-hr rated walls w/ 45 min. self-closing drs w/ fire hdwr-provide cert. eval. to F.D. CORR. 7/3/14 1hr drs req'd	1			
F101.1.10.1	E	A	0	M	3750	install rated fire doors , that opens into stair encl.must 3/4-hr fire rating w/ closer & fire hdwr. CORR. 7/3/14 1-hr dr req'd	1			
SD101	B	A	0	M	938	install tile at water fountain min. 4' V: Change in code			V	
N72E.420.2.A	B	A	0	O		Lock utility panel. , next to 203				
N72E.420.2.A	B	A	0	O		Lock utility panel. , electrical panel	1			
02-I-6	B	A	0	M	1500	Playground: Add sand to 12" depth Mulch to 9"depth@entry/exit pts.to equip.	2			
S5.10.i.4	C	A	0	M	157	post capacity sign	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

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Fiscal Year: 2014 - 2015
Broward County School District - Charter

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Miramar, FL 33025

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10.k	B	A	0	O		Provide Maintenance Log for AED				
12a	F	A	0	O		remove combustible materials , cloth skirts under desks			C	
12a	F	A	0	O		remove combustible materials , hanging jute weave			C	
N101.7.2.1.8.1	E	A	0	O		remove door stops			C	
N101.7.2.1.8.1	E	A	0	O		remove door stops , next to 210			C	
10c 2	C	A	0	O		remove exit obstructions , at emergency rescue window			C	
10c 2	C	A	0	O		remove exit obstructions , roll-down platform shade or provide a means of egress from platform	1			
S.5.17.1.e	B	A	0	O		remove extension cords			C	
F101.7.5.1	C	A	0	O		remove furnishings blocking exit Emergency escape window blocked by furn.			C	
F101.7.5.1	C	A	0	O		remove furnishings blocking exit Emergency escape window obstructed.	1			
830202	B	A	0	O		Remove Storage From Area , that opens into enclosed stair-storage rooms are not allowed to open into stairs	1			
S5.10.410.a.4	B	A	0	O		remove storage under stairs--NFPA			C	
S5.10.410.a.4	B	A	0	O		remove storage under stairs--NFPA No storage or trash receptacles in stairs.	1			
F1017.9.2.6	C	A	0	M	375	Repair battery lighting All malfunctioning gym emergency lights.	1			
F1017.9.2.6	C	A	0	M	375	Repair battery lighting V: Room not used by school			V	
F1017.9.2.6	C	A	0	M	375	Repair battery lighting , X 2			C	
S5.11.f	A	A	0	M	2500	repair cabinets/casework , counter top				
S.5.9.a	B	A	0	M	3125	repair ceilings , repair grid				
10-a5-1	B	A	0	M	438	repair door closure , broken	1			
10-a5-1	B	A	0	M	438	repair door closure , SW door-closes too fast	1			
16 aa 3	B	A	0	M	250	repair illuminated exit sign				
SD101	B	A	0	M	2500	Repair unsafe/broken equipment , broken glass on fire extinguisher cabinet			C	
09c001b	B	A	0	M	2500	repair walls , repair detached vinyl base in stair enclosure				
S5.8.d.e	B	A	0	M	875	Replace glass mirror w/reflective metal mirror 2nd floor boys & girls group toilets.	1			
F101.7.10.2	B	A	0	M	250	replace illuminated exit sign , exit signs must have backup power source			C	
S5.8.d.1	B	A	0	M	1250	Replace panel w/tempered glass , mirror on wall				
S5.9.a	B	A	0	M	938	rpr/rpl broken ceramic wall tiles				
69A.58.83	E	A	0	M	250	seal horizontal openings , seal all openings in wall at ceiling				

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FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
69A.58.83	E	A	0	M	937	seal vertical openings , seal all openings in ceiling				
F101.7.5.1	E	All	0	O		remove drapes < fire spread standard Fabric skirts at comp. stations/tables must be flame retard.			C	
S5.8	E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.8	E	B	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F69A.81.20	C	B	0	M	625	install battery lighting V: Nor required per AHJ			V	
F101.15.3.4.2	D	B	0	M	3125	install fire alarm pull station , relocate existing, device is mounted higher than permitted				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	B	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
N 70E.420.2.A	B	B	0	M	63	install junction box cover Open junction box adj.to rm. door.			C	
12-a -	F	B	0	O		remove combustibile materials Remove combustibile plastic skirts at tables.			C	
15-a5-a3	B	B	0	O		remove storage < 18" from ceiling , CORRECTED 7/3/14, < 24" in non-sprinklered buildings	1			
SD101	B	B	0	O		Remove storage from restroom	1			
08-c -1	C	B	0	M	438	remove/replace key deadbolts Teachers Lounge dead bolt lock not permitted.			C	
F1017.9.2.6	C	B	0	M	375	Repair battery lighting			C	
S5.9.a	B	B	0	O		repair ceiling tiles , missing tile				
S5.16.a.4	B	B	0	M	313	repair exhaust fan , not working			C	
S5.14.a	B	B	0	O		replace burned-out light bulb(s) , light bulb missing				
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall All shelving in clsm.	1			
S5.12.h	B	B	0	M	625	Secure bookcase/cabinet/shelving to wall Two sets of room shelving.	1			

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FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
55.7.1.4.1	B	B	0	M	218	secure gas cylinders Prov. chain for helium cylinder.			C	
F10.6.1.3.6	F	C	0	M	125	install bracket for fire extinguisher , fire extinguisher too high-5' max	1			
S5.17.b	B	C	0	O		install electric receptacle cover , outside, weather-proof cover at water fountain	1			
F101.15.3.4.2	D	C	0	M	3125	install fire alarm pull station , outside wall-pull station is too high	1			
S17.b.1.G	B	C	0	M	250	install gfci within 6 ft water supply , at water fountain outside of room				
F101.7.10.1.2	C	C	0	C	625	install illuminated exit sign , next to 116	1			
S5.9.0	B	C	0	O		Install impervious ceiling material in toilet room				
N70E.420.2. A.1	B	C	0	O		install light covers				
N70E.420.2. A.1	B	C	0	O		install light covers , in Boys toilet	1			
S5.8b2	C	C	0	M	1000	install railings min 24" on windows Need chair rail 1-1/2", 24"-36"a.f.f.,ctrl.	2			
SD5-9--c-	B	C	0	M	2500	install tile a min of 4 ft from floor	1			
SD5-9--c-	B	C	0	M	2500	install tile a min of 4 ft from floor , in Womens toilet V: Not required			V	
S5.10.i.4	C	C	0	M	157	post capacity sign	1			
S5.13.g.1.c	B	C	0	C	1875	provide hot water for clinic , no water hot or cold V: Not used as a clinic, only a cot			V	
S5.10.k	B	C	0	O		Provide Maintenance Log for AED , pads are only for < 8 yrs old & no log				
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box No access to room.	1			
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box , side stage office V: Not req'd per AHJ, opens to main office			V	
F1.16.3.4.1	B	C	0	M	125	Provide master keys for key box , storage	1			
12a	F	C	0	O		remove combustibile materials , all storage within 3 feet of water heater				
12a	F	C	0	O		remove combustibile materials , all storage within 3 feet of water heater				
12a	F	C	0	O		remove combustibile materials , replace wood shelving with metal shelving				
S.5.17.1.e	B	C	0	O		remove extension cords	1			
S.5.17.1.e	B	C	0	O		remove extension cords			C	
SD101	A	C	0	O		Remove plug in air fresheners , Removed on Site			C	
08c 1	C	C	0	M	438	remove/replace key deadbolts , single action req'd for exiting without the need of a key				
F1017.9.2.6	C	C	0	M	375	Repair battery lighting , corridor in front of 115				
S5.9.a	B	C	0	O		repair ceiling tiles , painted ceiling panels are not allowed	1			
S5.9.a	B	C	0	O		repair ceiling tiles , replace broken				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025

Loc No: 5441 Somerset Preparatory Charter Middle School
9300 Pembroke Road, Miramar, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571

Phone: (954)602-4802 Fax: (954)438-1290

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16-a -2	C	C	0	M	313	repair electric exit sign Exit light not oper.in emerg.mode.			C	
16-a -2	C	C	0	M	313	repair electric exit sign Exit light not oper.in emerg.mode.			C	
S5.8.	B	C	0	M	488	Repair exit hardware , in Girls toilet, missing door knob	1			
16 aa 3	B	C	0	M	250	repair illuminated exit sign			C	
NFPA611422	C	C	0	M	500	repair panic hardware , panic hardware hard to open			C	
S5.5	B	C	0	M	450	repair threshold dropoff >1/2" AFF , .	1			
09c001b	B	C	0	M	2500	repair walls , holes in wall				
S5.14.a	B	C	0	O		replace burned-out light bulb(s)				
S5.12.h	B	C	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.10.i.4	C	Cafe	0	M	157	post capacity sign Inside Cafe.Adj. to Main Entry/Exit.	2			
69A.58.005.1	D	Cafe	0	M	1000	repair fire alarm system Provide mech.lock-out for FA Circ. Breaker. V: Not req'd per AHJ, if room is kept locked			V	
64e 1	E	D	0	O		Clean Area , A/C leak on carpet				
S5.17.b.1.e	F	D	0	O		discontinue use of piggybacked surge strips			C	
09-d -79	E	D	0	M		In classroom.			C	
S5.13.x.8.a	B	D	0	M	250	Install 1/2 inch lip on chemical shelving All chemical shelving.			C	
F69A.81.20	C	D	0	M	625	install battery lighting	1			
F69A.81.20	C	D	0	M	625	install battery lighting V: Not required per AHJ			V	
F69A.81.20	C	D	0	M	625	install battery lighting V: Not required per AHJ			V	
S5.17.b	B	D	0	O		install electric receptacle cover				
S5.17.b	B	D	0	O		install electric receptacle cover , at student desk				
S5.17.3	F	D	0	M	1250	install emergency shutoff switches Need master shut off for elec.service at tables.	1			
S5.11.a.1	F	D	0	M	232	install fire blankets In Science Lab.			C	
S17.b.1.G	B	D	0	M	250	install gfci within 6 ft water supply				
S17.b.1.G	B	D	0	M	250	install gfci within 6 ft water supply , at sink				
S5.9.1	B	D	0	O		Install impervious material , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall				
S17.b.3.b	F	D	0	M	1250	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)				
S17.b.3.b	F	D	0	M	1250	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)				
S5.13.g.6	F	D	0	M	1250	install master gas shutoff Need master gas shut off at instructor's station.	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/3/2014

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Fiscal Year: 2014 - 2015
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Jose Gregorisich 138419
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(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S8.C.4	B	D	0	M	625	install proper hardware (door) , at balcony, door must swing 180 degrees-obstruction to exit	1			
F69A.58.82.3a	D	D	0	M	1875	install smoke detector , children nap in room	1			
N72E.420.2.A	B	D	0	O		Lock utility panel. , electrical panel				
S5.10.i.4	C	D	0	M	157	post capacity sign	1			
F1.16.3.4.1	B	D	0	M	125	Provide master keys for key box			C	
F1.16.3.4.1	B	D	0	M	125	Provide master keys for key box , Mech. rm. in classroom			C	
16f114	B	D	0	O		remove adapters				
09d 8	F	D	0	O		remove carpet pieces<fire spread floor , or provide fire rating			C	
12a	F	D	0	O		remove combustibile materials , paper on door vision panel				
10c 2	C	D	0	O		remove exit obstructions , bookshelves			C	
F101.7.5.1	C	D	0	O		remove furnishings blocking exit Relocate computer table obstructing exit door.			C	
S.5.172.c	B	D	0	O		Remove storage from electrical room.			C	
S5.8i13.1	B	D	0	O		remove storage from mechanical rooms				
SD101	B	D	0	O		Remove storage from restroom			C	
S5.10.410.a.4	B	D	0	O		remove storage under stairs--NFPA , trash container	1			
S5.10.e	B	D	0	M	1875	repair bathroom partitions , broken door latches				
S5.10.e	B	D	0	M	1875	repair bathroom partitions , peeling laminate				
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting Emerg.Lgt. Malfunctioning.			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting Media Storage Room in Library.			C	
F1017.9.2.6	C	D	0	M	375	Repair battery lighting N.side 2nd flr.balcony emerg.lgt.out.			C	
S5.9.a	B	D	0	O		repair ceiling tiles	1			
S5.9.a	B	D	0	O		repair ceiling tiles , water damage				
S5.9.a	B	D	0	O		repair ceiling tiles , water damage				
S5.2.3.d	B	D	0	M	3750	repair covered walkways , concrete in front of 214, tripping hazard	1			

**Comprehensive Safety Inspection
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FireSafety Casualty Sanitation

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
10-a5-1	B	D	0	M	438	repair door closure , broken			C	
10-a5-1	B	D	0	M	438	repair door closure , closes too fast	1			
10-a5-1	B	D	0	M	438	repair door closure , closes too fast-SW door			C	
16-a -2	C	D	0	M	313	repair electric exit sign All malf.exit lights norm.&emerg.mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Norm. & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
16-a -2	C	D	0	M	313	repair electric exit sign Normal & Emerg. Mode.	1			
S5.8.	B	D	0	M	488	Repair exit hardware , broken at Custodial	1			
S5.8.	B	D	0	M	488	Repair exit hardware , broken to restroom vestibule			C	
S5.8.	B	D	0	M	488	Repair exit hardware , doors dont latch	1			
69A.58.005.1	D	D	0	M	1000	repair fire alarm system Remote FA Annun.South Wall 1st flr.D bldg.	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign			C	
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	D	0	M	250	repair illuminated exit sign	1			

**Comprehensive Safety Inspection
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FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16 aa 3	B	D	0	M	250	repair illuminated exit sign				
16 aa 3	B	D	0	M	250	repair illuminated exit sign V: Not required per AHJ			V	
S5.7.c	B	D	0	M	750	repair leaking roof				
S5.7.c	B	D	0	M	750	repair leaking roof				
S5.9.a.1	E	D	0	M	625	Repair rippled/torn carpet				
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken paper towel dispenser	1			
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken receptacle hanging from wires at student desk				
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , broken wire glass window next to 209			C	
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , Emergency shower does not work	1			
SD101	B	D	0	M	2500	Repair unsafe/broken equipment , secure lavatory to wall				
09c001b	B	D	0	M	2500	repair walls , repair base at A/C unit				
S5.16.b.9	B	D	0	M	125	repair water fountain Water cooler o/s #214D.	1			
S5.17.b	B	D	0	M	63	replace missing escutcheon plate , at sink, hole in wall				
S5.1.2.8.b	B	D	0	O		Sanitize Restroom				
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
S5.12.h	B	D	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
Spec16440.2. A.4	B	E	0	M	1500	identify circuit breakers , only FA breakers shall be red-ID FA breakers	1			
F10.6.1.3.6	F	E	0	M	125	install bracket for fire extinguisher , Fire extinguisher too high-Max. 5'	1			
F101.15.3.4.2	D	E	0	M	3125	install fire alarm pull station , outside wall-pull station is too high	1			
S17.b.1.G	B	E	0	M	250	install gfci within 6 ft water supply				
S5.9.1	B	E	0	O		Install impervious material , on ceiling				
S5.9.1	B	E	0	O		Install impervious material , on floor, and impervious floor material must wrap up 4" on wall				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	E	0	O		Install impervious material , on walls				
F101.14.2.2.2. 2	C	E	0	M	938	install panic hardware >100 persons Exit Gates at Outdoor Dining Nd.Panic Hrdwre.	1			
F1.16.3.4.1	B	E	0	M	125	Provide master keys for key box , Electrical Room	1			
F101.7.2.1.5	B	E	0	O		remove lock/latch from exit door , on door with panic hardware			C	
S.5.172.c	B	E	0	O		Remove storage from electrical room.			C	
S.5.172.c	B	E	0	O		Remove storage from electrical room. Cafeteria main electrical room.			C	
64E.13.004.3. b	B	E	0	M	6250	Repair broken floor tiles (vinyl) , serving line	1			
S5.9.a	B	E	0	O		repair ceiling tiles	1			
S.5.9.a	B	E	0	M	3125	repair ceilings , missing tiles				
S5.5	B	E	0	M	450	repair threshold dropoff >1/2" AFF , damaged			C	
S5.5	B	E	0	M	450	repair threshold dropoff >1/2" AFF , NW exit	1			
53.4	B	E	0	M	2500	repair walls , behind water heater	1			
53.4	B	E	0	M	2500	repair walls , by ice cream cooler			C	
09c001b	B	E	0	M	2500	repair walls , holes in wall under sink				
53.4	B	E	0	M	2500	repair walls , vinyl base by SE doors	1			
S5.14.a	B	E	0	O		replace burned-out light bulb(s) , at hood			C	
S58 C1	B	E	0	M	488	replace exit hardware , /repair				
S5.10.i.4	C	Medi	0	M	157	post capacity sign In Media Center adj. to main entry/exit.	2			
12-a -	F	Medi	0	O		remove combustibile materials Remove paper tree frm. Media Ctr.	2			
05-01-1a	B	Medi	0	O		Replace glass with tempered/plexi glass Plexi or Tempered Glass for Fish Tank V: Fish tank removed			C	
N166.9.5	B	Shed	0	M	1250	install flammable cabinet For gas & flamm. liquid storage.			X	
S.5.17.1.e	B	Shed	0	O		remove extension cords			X	
S5.16.a.4	B	Shed	0	M	313	repair exhaust fan , Provide proper wiring in conduit for exhaust fan			X	
S5.10.12.a	F	000	0	O		Install Fish Number All room, all Spaces, all areas	1			
H64E13.004.6 a	A	000	0	M	1875	Install hose bibb				
SD5-9--c-	B	000	0	M	2500	install tile a min of 4 ft from floor , or other impervious material at sinks in rooms with non impervious finish V: Not required			V	
cs0106	B	000	0	O		Occupancy exceeds 20 sq ft/student ratio , Several classrooms exceed capacity	1			
SD101	B	000	0	M	156	Provide signage to read the following: , "Gates Must Remain Unlocked When School is in Session" at 5 gates V: Latches and locks on gates removed			V	

Comprehensive Safety Inspection
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Jose Gregorisch 138419
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(*Fire Deficiencies Only)

[X] Fire Safety [x] Casualty [x] Sanitation

Table with columns: Cas/Sani/Fire, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Non-Fire Safety Deficiencies.....174
Total Fire Safety Deficiencies (*).....0 (Includes ...0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited174

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [] YES [] NO (NFPA 101)

Date

Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [] YES [] NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/9/2014

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5004 Somerset Village Academy
225 NW 29th Street
Wilton Manors, FL 33311
Phone: (954)390-0971

Wilton Manors Fire Rescue
2020 Wilton Drive,
Wilton Manors, FL 33334
Phone: (954)828-5223 Fax: (954)828-5223

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Municipal Firesafety Inspector

Joseph Radler 12345
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
ANSI A100	B	000	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , Need blind keepers, at all loose-hanging cords				
64E13.004.6 .a.8	b	000	0	O		Remove deodorizer(s) from restroom , All restrooms				
* N1.12.4.6.18 .3	E	000	0	O		remove door stops , all classroom and toilet room doors and office doors that open to corridors	1			
S5.9.a	B	000	0	M	938	rpr/rpl broken ceramic wall tiles , all toilet rooms, remove obsolete accessory brackets and seal holes in tile, an impervious finish is req'd				
* N101.13.4	E	1	0	O		attach fire rating labels to curtains , draped on bookshelf	1			
N101.13.4	E	1	0	O		attach fire rating labels to curtains , draped on bookshelf V: Curtains removed			V	
N101.13.4	E	1	0	O		attach fire rating labels to curtains , draped on bookshelf V: Curtains removed			V	
S5.5	B	1	0	C	1000	Change of level at doors and thresholds to be 1/2 or less in height. North east exit by vending machines.	2			
S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , thresholds >1/2" are a tripping hazard				
H64e13.004. 3b	E	1	0	O		Clean Area , yard area outside cafeteria kitchen	1			
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips In Teachers Sever Room adj.to Main Ofc.			C	
S5.2.d.3	B	1	0	M	1500	fence around propane tank V: Duplicate violation, bldg 2			V	
* N70.408.4	B	1	0	M	1500	identify circuit breakers	1			
* N70.408.4	B	1	0	M	1500	identify circuit breakers				
N70.408.4	B	1	0	M	1500	identify circuit breakers , 1st floor			C	
* N101.7.9.1	C	1	0	M	625	install battery lighting , Lobby	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/9/2014

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Municipal Firesafety Inspector

Joseph Radler 12345
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* F10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher				
S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer , .	1			
* N101.7.2.18	B	1	0	M	438	Install Door Closer , 2nd floor	1			
* N101.7.2.18	B	1	0	M	438	Install Door Closer , none installed, EDITED 7/9/14: 1st FI	1			
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , at TV				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , provide missing blank cover				
15a421	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.13.x.2.b	B	1	0	M	1875	install exhaust fan/vent to exterior				
* F1.18.2.3.5	B	1	0	M	113	install fire lane signs	1			
15b2c	B	1	0	M	2500	install floor drain				
* S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply				
* S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Girls group toilet across frm.Pastor's Office.	1			
* S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room , Required in Group Toilets				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor, plywood walls & access panels are not permitted				
S5.9.1	B	1	0	O		Install impervious material , at demolished wall on wall and floor				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5004 Somerset Village Academy
225 NW 29th Street
Wilton Manors, FL 33311
Phone: (954)390-0971

Wilton Manors Fire Rescue
2020 Wilton Drive,
Wilton Manors, FL 33334
Phone: (954)828-5223 Fax: (954)828-5223

Sandra Kanner Lic. No. 117455
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[X]FireSafety [x]Casualty [x]Sanitation

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		Bldg No.	Room No.							
S5.9.1	B	1	0	O		Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base				
S5.9.1	B	1	0	O		Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base				
16f101	B	1	0	M	63	install junction box cover				
16f101	B	1	0	M	63	install junction box cover , on the A/C unit				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers	1			
16f202	B	1	0	O		install light covers				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers , 1st floor	1			
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers , at covered patio by playground, fixtures secured to structure				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers , missing bulb and cover				
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover In janitor's closet 2nd floor.	1			
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover , next to Girls Group Toilet				
* F69A.58.82. 3a	D	1	0	M	1875	install smoke detector , replace missing, next to restrooms				
10p11	B	1	0	O		install soap dispensers				
10p11	B	1	0	O		install soap dispensers				
10p11	B	1	0	O		install soap dispensers				
S5.17.b	B	1	0	M	100	install thermostat cover			C	

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		Bldg No.	Room No.							
SD5-9--c-	B	1	0	M	2500	install tile a min of 4 ft from floor , at lavatory	1			
H64e13.004. 6	B	1	0	O		install toilet paper dispenser				
H64e13.004. 6	B	1	0	O		install toilet paper dispenser , toilet paper dispenser				
* N70E.410.2. 4.b/ S5.17b1c	B	1	0	M	63	install weatherproof cover , corridor in front of 104				
* s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel	1			
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio	1			
* N740	F	1	0	M	156	Placard Propane Tanks				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , composite set has loose screws, missing rubber cover exposing metal, rusted sharp edges at				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , missing protective cover on equipment landings-exposed metal	1			
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , post signs and/or manuf. labels on playground area or equipment indicating age appropriateness of				
N101.13.7.9. 3	C	1	0	M	157	post capacity sign Post capacity sign.			C	
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , data cabinet below 6'-8" requires padding or provide a means to prevent walking under it				
S5.7.c.1	B	1	0	M	37500	provide drainage , air-conditioning condensate drainage is inadequate-water running across walkway throughout			C	
S5.7.c.1	B	1	0	M	37500	provide drainage , clogged drain-ponding water in room around drain			C	
* S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area				
* S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area				
* S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area				
FS281.006.1 6	B	1	0	O		Provide Health Department Inspection			C	

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		Bldg No.	Room No.							
* 11a801	F	1	0	M	38	reinspect fire extinguishers , in mechanical room	1			
N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters Non-conforming non-fused adapter at board.			C	
N101.10.2.2. 2	F	1	0	O		remove carpet pieces<fire spread floor , or provide fire rating			C	
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
* N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords In main electric rm.off of Principal's Ofc.	1			
* N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords In main ofc.storage room through wall.	1			
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords , through wall by window			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , overcrowded classroom-furnishings blocking exit			C	
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , at space under stair				
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , at space under stair				
* 830202	B	1	0	O		Remove Storage From Area , at chase next to Group Toilets, clean out debris and storage				
* 830202	B	1	0	O		Remove Storage From Area , at chase next to Group Toilets, clean out debris and storage				
* S.5.172.c	B	1	0	O		Remove storage from electrical room. , rolled up carpet in media electrical panel closet	1			
* S5.16a6a/ N1.1019.5.1	B	1	0	O		remove storage from mechanical rooms	1			

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S13-(w)-2.b	b	1	0	O		Remove Storage under stage/platform , stored wood	1			
* S5.10.410. a.4	B	1	0	O		remove storage under stairs--NFPA Under west stair hay bales & furniture.	1			
S5.12.h	C	1	0	O		remove unsafe/unclean furniture from use , broken wood picnic tables				
S5.12.h	C	1	0	O		remove unsafe/unclean furniture from use , rotted, collapsed counter/cabinet at sinks V: Duplicate			V	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , 1st fl.-missing partition at toilet			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing latches				
09c11	B	1	0	M	1875	repair bathroom partitions , missing urinal partition				
09c11	B	1	0	M	1875	repair bathroom partitions , missing urinal partition				
09c11	B	1	0	M	1875	repair bathroom partitions , no door at one toilet comp & missing partition at second toilet				
H64E.13.004 .3.b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , 1st floor			C	
000167	B	1	0	M	6250	Repair broken floor tiles (vinyl) , corridor in front of 203, broken and missing tiles at edge of walkway				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , 2nd floor-missing plastic laminate pieces			C	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotten, collapsed counter/cabinet at lavatories			C	
S.5.9.a	B	1	0	M	3125	repair ceilings , large cut-out in drywall ceiling	1			
S.5.9.a	B	1	0	M	3125	repair ceilings , next to main office-exposed re-bar at 2nd floor slab-Engineering detail required	1			
* N101.7.1.10. 1	B	1	0	M	625	repair door (wood) Door broken & jammed.	1			
N101.7.1.10. 1	B	1	0	M	625	repair door (wood) , damaged			C	
* N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer	1			

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* N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer	1			
* 16-a -2	C	1	0	M	313	repair electric exit sign East end exit light 2nd floor.	1			
* N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , secure falling ceiling fan, has exposed wires				
S5.2.f.5	B	1	0	M	313	repair holes in asphalt driveway Repair holes in asphalt parking area to east.			C	
* 16 aa 3	B	1	0	M	250	repair illuminated exit sign	1			
* 16 aa 3	B	1	0	M	250	repair illuminated exit sign , all	1			
* 16 aa 3	B	1	0	M	250	repair illuminated exit sign , next to 105				
* 16 aa 3	B	1	0	M	250	repair illuminated exit sign , west end	1			
* 100h3	D	1	0	M	800	Repair smoke/heat detector , duct detector wires are cut				
* S5.5	B	1	0	M	450	repair threshold dropoff >1/2" AFF	1			
S5.5	B	1	0	C	1000	repair threshold dropoff >1/2" AFF Small janitors closet. V: Room not found			V	
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , A/C wall unit pans have metal straps with sharp edges				
* 53.4	B	1	0	M	2500	repair walls , 1st floor-hole in masonry wall	1			
09c001b	B	1	0	M	2500	repair walls , broken/missing base				
16f206	B	1	0	O		replace burned-out light bulb(s) , replace missing light bulb				
* NF106.1.2	F	1	0	M	56	replace discharged fire extinguisher				
S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , Girls group toilet	1			
* N101.7.10.2	B	1	0	M	250	replace illuminated exit sign , illuminated exit lights require power backup	1			

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S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , trophy case				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , 1st floor			C	
S5.3.c	B	1	0	M	1250	Rpr/Rpl sidewalk (concrete) between bldgs. west.	2			
* N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , through 2nd floor slab	1			
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk all penetrations in janitor's closet.	2			
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , next to Group Toilets, with approved firestop detail				
* N101.8.3.5.1	E	1	0	M	937	seal vertical openings , penetrations through slab, with approved firestop detail				
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
020200	C	1	0	O		Structural Engineering Inspection Required , spalling concrete, 2nd floor slab over corridor in front of 101				
S5.8.5	E	2	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , and torn weather strip is a tripping hazard				
H64e13.004.3b	E	2	0	O		Clean Area , at corridor outside main office, behind water fountain				
N1.11.1.7.1	F	2	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	2	0	O		discontinue use of piggybacked surge strips			C	
16g 02	F	2	0	O		discontinue use of piggybacked surge strips				
S5.2.d.3	B	2	0	M	1500	fence around propane tank	1			
* N70.408.4	B	2	0	M	1500	identify circuit breakers , in Principal's office	1			
S5.2 f1	B	2	0	C	9300	install asphalt walkway Disabled ramp at dropoff needs flared sides. V: Accessibility violation			V	

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		Bldg No.	Room No.							
* N101.7.2.18	B	2	0	M	438	Install Door Closer	1			
S5.8.c.2/ S5.16b7a	E	2	0	M	250	Install door closer , 2nd floor, at stairs, next to 208			C	
N1.11.1.2/ N70. 406.5	B	2	0	O		install electric receptacle cover , behind copy machine			C	
15a421	B	2	0	M	1875	install exhaust fan/vent to exterior				
15a421	B	2	0	M	1875	install exhaust fan/vent to exterior				
15a421	B	2	0	M	1875	install exhaust fan/vent to exterior				
15a421	B	2	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004. 6a	A	2	0	M	1875	Install hose bibb				
15b2a	A	2	0	M	1875	Install hose bibb				
N101.7.10.1. 2	C	2	0	C	625	install illuminated exit sign , at egress gates V: Not req'd per AHJ			V	
S5.9.1	B	2	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor, plywood walls & access panels are not permitted				
S5.9.1	B	2	0	O		Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base				
S5.9.1	B	2	0	O		Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base				
16f202	B	2	0	O		install light covers				
16f202	B	2	0	O		install light covers				
* N101.7.1.8/ 7.2.2.4.5	B	2	0	C	6250	install railing open side balcony Top stair landing guardrails not 42" high.	2			
S5.8b2	C	2	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor V: Not required			V	
S5.8b2	C	2	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor V: Not req'd			V	

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Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5004 Somerset Village Academy
225 NW 29th Street
Wilton Manors, FL 33311
Phone: (954)390-0971

Wilton Manors Fire Rescue
2020 Wilton Drive,
Wilton Manors, FL 33334
Phone: (954)828-5223 Fax: (954)828-5223

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Joseph Radler 12345
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
08b 2	E	2	0	M	3750	install rated fire doors , next to Main Office, 20 min. rating req'd,certify rating & attach label				
08b 2	E	2	0	M	3750	install rated fire doors , next to Main Office, 20 min. rating req'd,certify rating & attach label				
10p11	B	2	0	O		install soap dispensers				
* 10f 1	E	2	0	M	375	provide fire stops , seal all penetrations in corridor walls, 1st floor	1			
* 10f 1	E	2	0	M	375	provide fire stops , through 2nd floor slab	1			
* 10f 1	E	2	0	M	375	provide fire stops , through 2nd floor slab	1			
* 10f 1	E	2	0	M	375	provide fire stops , through 2nd floor slab	1			
* N 740	b	2	0	O		Provide LP gas placard per NPFA 740	1			
* 11a801	F	2	0	M	38	reinspect fire extinguishers	1			
11a801	F	2	0	M	38	reinspect fire extinguishers , in Principal's office V: Extinguisher not found, not required per AHJ			V	
* N101.10.2.2.2	F	2	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	2	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	2	0	O		remove carpet pieces<fire spread floor , or provide fire rating, gray rug	1			
N101.10.2.2.2	F	2	0	O		remove carpet pieces<fire spread floor , remove obsolete carpets rolled up in classroom			C	
* 12a	F	2	0	O		remove combustible materials , candles	1			
* S5.2(a)7.64-13.004(1)	F	2	0	O		remove debris Clean up toilet room & outer cable room.	2			
N1.11.7/S5.17b1e	B	2	0	O		remove extension cords			C	
N1.11.7/S5.17b1e	B	2	0	O		remove extension cords			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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State Requirements for Educational Facilities**

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Joseph Radler 12345
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(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* S.5.172.c	B	2	0	O		Remove storage from electrical room. , in Principal's office	1			
16-f1-15	B	2	0	O		remove unsafe electric equipment Fence in elec. irrigation pump o/s school store. V: Not required			V	
* N1.11.5.3.1	A	2	0	O		remove unsafe electric heaters	1			
S5.12.h	C	2	0	O		remove unsafe/unclean furniture from use , folding chair			C	
09c11	B	2	0	M	1875	repair bathroom partitions , chipped/missing laminare				
09c11	B	2	0	M	1875	repair bathroom partitions , Chipped/missing laminare and missing urinal part				
S5.10.e	B	2	0	M	1875	repair bathroom partitions , chipped/missing laminare and missing urinal partition				
64E.13.004. 3.b	B	2	0	M	6250	Repair broken floor tile (quarry) , detached, broken tiles	1			
000167	B	2	0	M	6250	Repair broken floor tiles (vinyl)				
12g10	A	2	0	M	2500	repair cabinets/casework , fallen shelf in storage by the door				
H64e13.000 4.3b/N1.13.3 .3.3/N1.13.7.	B	2	0	O		repair ceiling tiles , water damage				
10-a5-1	B	2	0	M	438	repair door closure	1			
10-a5-1	B	2	0	M	438	repair door closure	1			
10-a5-1	B	2	0	M	438	repair door closure	1			
10-a5-1	B	2	0	M	438	repair door closure , door doesn't latch	1			
* 16-a -2	C	2	0	M	313	repair electric exit sign 2nd floor bldg. east exit sign.	1			
* 16-a -2	C	2	0	M	313	repair electric exit sign Exit lights malfunctioning.	1			
* S5.8.a	B	2	0	M	188	repair loose glass , cracked glass pane at awning window in classroom	1			

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iresafety Deficiency **Life Safety Deficiency

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.3.c	b	2	0	M	500	repair unsafe walk/drive , south parking area, broken wheel stop with exposed re-bars				
H64e13.004. 6ab	B	2	0	M	2500	Repair unsafe/broken equipment , A/C wall unit bet/ principal's office and middle stair has no condensate drain, dripping onto walking surface				
09c001	B	2	0	M	2500	repair walls , holes in wall, 1-hr rated enclosure				
* N1.11.1.2	B	2	0	M	1250	Repair/Secure Electrical Panel Box , in Principals office-pipes overhead have condensation dripping on electrical panel-insulate pipes with non-	1			
S5.14.a	B	2	0	O		replace burned-out light bulb(s) Under west stair storage room.	1			
11a802	F	2	0	M	56	replace discharged fire extinguisher				
S58 C1	B	2	0	M	488	replace exit hardware , or deactivate thumb latch				
050001	B	2	0	M	875	Replace glass mirror w/reflective metal mirror				
S5.8.d.e	B	2	0	M	875	Replace glass mirror w/reflective metal mirror				
S5.9.a	B	2	0	M	938	rpr/rpl broken ceramic wall tiles , 1st floor	1			
S5.9.a	B	2	0	M	938	rpr/rpl broken ceramic wall tiles , 1st floor	1			
S5.9.a	B	2	0	M	938	rpr/rpl broken ceramic wall tiles , 2nd floor	1			
S5.3.c	B	2	0	M	1250	Rpr/Rpl sidewalk (concrete) Repair broken sidewalk at drop off frt.south.	2			
* N101.8.3.5.1	E	2	0	M	250	seal horizontal openings CER Rm.Fire caulk conduit penetrations.	2			
* N101.8.3.5.1	E	2	0	M	250	seal horizontal openings Fire caulk all wall penetrations in janit. clst	1			
* N101.8.3.5.1	E	2	0	M	937	seal vertical openings , penetrations through slab, with approved firestop detail				
72.10.2.1.1	F	2	0	C	31250	upgrade fire alarm system Need remote fire alarm annunciator installed. V: Not req'd per AHJ			V	
N1.137.3.2.4	b	1&2	0	O		Inspect fire alarm system , Report not at FACP & not provided			C	

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State Requirements for Educational Facilities**

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.7.9.1	C	1&2	0	M	625	install battery lighting V: Not req'd per AHJ			V	
N101.7.9.1	C	1&2	0	M	625	install battery lighting V: Not req'd per AHJ			V	
* N101.15.3.2. 1	F	1&2	0	M	6250	install domestic fire sprinklers Or 1 hr.fire rate w/45 min.drs.all janit.closets.	2			
* N101.7.1.8/ 7.2.2.4.5	B	1&2	0	C	6250	install railing open side balcony Top stair land. guards do not reject 4"sphere.	2			
S510i	B	1&2	0	M	156	Provide signage to read the following: Post signs stating"No Storage Permitted".	2			
S5.2.d.6	B	1&2	0	M	625	remove barbed wire within 6' of ground & turn over barbs all chain link fencing.	2			
* S5.10.410. a.4	B	1&2	0	O		remove storage under stairs--NFPA Loose furniture stored under stairs.	2			
S5.8.d.e	B	1&2	0	M	875	Replace glass mirror w/reflective metal mirror Replace all non-safety/tempered glass mirrors.	2			
* N101.8.3.5.1	E	1&2	0	M	937	seal vertical openings Fire caulk all penetrations in janit.closets.	2			
S5-(10)-(4)	B	1&2	0	O		Under stairs: remove storage and/or other use- SREF , at all stairs, including church's storage areas under school stairs	1			
* S5.10i2a	B	1&2	1	M	175	Install Fish/Room Number All rooms, spaces all areas.	2			
N72.7.5.4.2. 5	D	1&2	1	M	1250	install strobe light Throughout school per FACBC&NFPA 72. V: Not required per AHJ			V	
S5.8b2	C	200	0	M	1000	install railings min 24" on windows Nd.chairrails corr.gls.strfrnts.1-1/2", 24"-36" aff.	2			
S5.10.b	B	200	0	O		remove sharp objects Remv.metal sign post by ramp at driveway.	2			
* S.5.172.c	B	200	0	O		Remove storage from electrical room. Storage not permitted in main elec.rm.Prin.Ofc.	2			
S5.2.d.3	B	Medi	0	M	3500	fence in electric transformer (8') Fence A/C unit rear o/s library 6' high. V: Not req'd			V	
N1.11.1.2/ N70. 406.5	B	Medi	0	O		install electric receptacle cover In Curriculum Office south wall.			C	
* S17.b.1.G	B	Cafe	0	M	250	install gfci within 6 ft water supply Receptacles within 6' of water supply.	1			

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		Bldg No.	Room No.							
H64E13.004. 6a	A	Media/l ibrary	0	M	1875	Install hose bibb				
N 70E.420.2. A/ S5.17.b	B	Cafe	0	M	63	install junction box cover Open elec.junction box overhead south wall.			C	
* N 70E.420.2. A/ S5.17.b	B	Cafe	0	M	63	install junction box cover Prov.cover for open conduit bend o/s east exit.	2			
* N101.15.2.2. 2.2	C	Cafe	0	M	938	install panic hardware >100 persons On NE inner exit door frm.cafeteria by vending	1			
S5.8b2	C	Cafe	0	M	1000	install railings min 24" on windows East exit gls.dr. nds.chairrail 1-1/2",24"-36"aff.	2			
S5.8b2	C	Medi	0	M	1000	install railings min 24" on windows Strfrnts.nd. chairrails 1-1/2", 24"-36"aff ctrl.	2			
S5.8b2	C	Cafe	0	M	1000	install railings min 24" on windows Strfrnts.nd. chairrails 1-1/2",24"-36"aff ctrl.	2			
* F69A.58.82. 3a	D	Cafe	0	M	1875	install smoke detector Nd.smoke detector over FACPconn.to system.	1			
02-l -6	B	Play	0	M	1500	Playground: Add sand to 12" depth At entry& exit points from all plygrd. equip.	2			
PPSH 5.3.2.1.4	B	Play	0	O		Playground: Need proper clearance for equip Climbing dome needs 6' clearances on sand.	2			
FS633.701.7	D	Cafe	0	M	188	post fire alarm tag FA rec.log not located at main FACP.			C	
* S5.14.1	B	P	0	O		post inspection report in portable	1			
S5.14b3a	B	P	0	C	62500	Provide covered walkway for portable/modular V: Not required			V	
S510i	B	Cafe	0	M	156	Provide signage to read the following: Prov.704 Placard on o/s woodfence for gas tanks	1			
11a801	F	P	0	M	38	reinspect fire extinguishers			C	
N1.11.7/ S5.17b1e	B	Port	0	O		remove extension cords			C	
N1.11.7/ S5.17b1e	B	Cafe	0	O		remove extension cords Use surge suppressors in lieu of ext.cords.			C	
S5.10.b	B	Cafe	0	O		remove sharp objects Remv.pipe section o/s east gls.dr.exit.	2			

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	B	All	0	O		remove unrated cloth/paper covering window Paper not permitted on clsm.drs.in or out.			C	
16c 1	C	P	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	Port	0	M	375	Repair battery lighting West emergency light out.	1			
64E.13.004. 3.b	B	Cafeter ia	0	M	6250	Repair broken floor tiles (vinyl)				
* 16-a -2	C	Cafe	0	M	313	repair electric exit sign Main south exit from cafeteria in lobby.	1			
02c82	B	P	0	M	1250	repair fence , knuckle down barbs within 6' above the floor, fencing next to portable				
10-0h-3	D	Cafe	0	M	800	Repair smoke/heat detector Chirping smoke detector in Food Storage Rm.			C	
* S5.5	B	P	0	M	450	repair threshold dropoff >1/2" AFF , .	1			
* N1.11.1.2	B	Port	0	M	1250	Repair/Secure Electrical Panel Box Prov.lockable cover for elec.panel by door.	2			
S5.8.d.e	B	Medi	0	M	875	Replace glass mirror w/reflective metal mirror Boys group toilet in library.	1			
S5.8.d.1	B	P	0	M	1250	Replace panel w/tempered glass , or safety glass at windows adjacent to doors	1			
S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

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Table with columns: R69A.58, Sub No., Para., Pri., Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #

Total Casualty/Sanitation Deficiencies..109
Total Fire Safety Deficiencies (*).....96 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited205
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Joseph Radler 12345
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	S5.14.1	B	P	0	O		post inspection report in portable	1			
	S5.14b3a	B	P	0	C	62500	Provide covered walkway for portable/modular V: Not required			V	
	11a801	F	P	0	M	38	reinspect fire extinguishers			C	
	16c 1	C	P	0	M	375	Repair battery lighting				
	02c82	B	P	0	M	1250	repair fence , knuckle down barbs within 6' above the floor, fencing next to portable				
*	S5.5	B	P	0	M	450	repair threshold dropoff >1/2" AFF , .	1			
	S5.8.d.1	B	P	0	M	1250	Replace panel w/tempered glass , or safety glass at windows adjacent to doors	1			
	S5.12.h	B	P	0	M	625	Secure bookcase/cabinet/shelving to wall	1			
*	N101.13.4	E	1	0	O		attach fire rating labels to curtains , draped on bookshelf	1			
	N101.13.4	E	1	0	O		attach fire rating labels to curtains , draped on bookshelf V: Curtains removed			V	
	N101.13.4	E	1	0	O		attach fire rating labels to curtains , draped on bookshelf V: Curtains removed			V	
	S5.5	B	1	0	C	1000	Change of level at doors and thresholds to be 1/2 or less in height. North east exit by vending machines.	2			
	S5.8	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , thresholds >1/2" are a tripping hazard				
	H64e13.004.3 b	E	1	0	O		Clean Area , yard area outside cafeteria kitchen	1			
	N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
	N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips			C	
	N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips In Teachers Sever Room adj.to Main Ofc.			C	
	S5.2.d.3	B	1	0	M	1500	fence around propane tank V: Duplicate violation, bldg 2			V	
*	N70.408.4	B	1	0	M	1500	identify circuit breakers	1			
*	N70.408.4	B	1	0	M	1500	identify circuit breakers				
	N70.408.4	B	1	0	M	1500	identify circuit breakers , 1st floor			C	
*	N101.7.9.1	C	1	0	M	625	install battery lighting , Lobby	1			
*	F10.6.1.3.6	F	1	0	M	125	install bracket for fire extinguisher				
	S5.8.c.2/ S5.16b7a	E	1	0	M	250	Install door closer , .	1			
*	N101.7.2.18	B	1	0	M	438	Install Door Closer , 2nd floor	1			
*	N101.7.2.18	B	1	0	M	438	Install Door Closer , none installed, EDITED 7/9/14: 1st FI	1			
*	N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , at TV				
*	N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , provide missing blank cover				

3:00 PM, 2/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/9/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Wilton Manors Fire Rescue
2020 Wilton Drive,
Wilton Manors, FL 33334
Phone: (954)828-5223 Fax: (954)828-5223

Loc No: 5002 Somerset Village Academy Charter Middle School
225 NW 29th Street, Wilton Manors, FL 33311
Phone: (954)390-0971

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Joseph Radler 12345
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
15a421	B	1	0	M	1875	install exhaust fan/vent to exterior				
S5.13.x.2.b	B	1	0	M	1875	install exhaust fan/vent to exterior				
* F1.18.2.3.5	B	1	0	M	113	install fire lane signs	1			
15b2c	B	1	0	M	2500	install floor drain				
* S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply				
* S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply Girls group toilet across frm. Pastor's Office.	1			
* S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	1	0	M	1875	Install hose bibb				
S5.9.0	B	1	0	O		Install impervious ceiling material in toilet room , Required in Group Toilets				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor, plywood walls & access panels are not permitted				
S5.9.1	B	1	0	O		Install impervious material , at demolished wall on wall and floor				
S5.9.1	B	1	0	O		Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base				
S5.9.1	B	1	0	O		Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base				
16f101	B	1	0	M	63	install junction box cover				
16f101	B	1	0	M	63	install junction box cover , on the A/C unit				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers	1			
16f202	B	1	0	O		install light covers				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers , 1st floor	1			
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers , at covered patio by playground, fixtures secured to structure				
* N70E.420.2. A.1/ S5.17b	B	1	0	O		install light covers , missing bulb and cover				
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover In janitor's closet 2nd floor.	1			
* N70E.420.2. A.2/ S5.17b	B	1	0	O		install light switch cover , next to Girls Group Toilet				
* F69A.58.82.3a	D	1	0	M	1875	install smoke detector , replace missing, next to restrooms				
10p11	B	1	0	O		install soap dispensers				
10p11	B	1	0	O		install soap dispensers				

3:00 PM, 2/20/2015

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.							
10p11	B	1	0	O		install soap dispensers				
S5.17.b	B	1	0	M	100	install thermostat cover			C	
SD5-9--c-	B	1	0	M	2500	install tile a min of 4 ft from floor , at lavatory	1			
H64e13.004.6	B	1	0	O		install toilet paper dispenser				
H64e13.004.6	B	1	0	O		install toilet paper dispenser , toilet paper dispenser				
* N70E.410.2.4. b/ S5.17b1c	B	1	0	M	63	install weatherproof cover , corridor in front of 104				
* s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel	1			
* N101.7.3.1.2	B	1	0	O		Occupancy exceeds 20 sq ft/student ratio	1			
* N740	F	1	0	M	156	Placard Propane Tanks				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , composite set has loose screws, missing rubber cover exposing metal, rusted sharp edges at platform/stair				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , missing protective cover on equipment landings-exposed metal	1			
Hpps2.2.6	B	1	0	M	595	Playground: Replace missing playground sign , post signs and/or manuf. labels on playground area or equipment indicating age appropriateness of equipment				
N101.13.7.9.3	C	1	0	M	157	post capacity sign Post capacity sign.			C	
S5.10.b	E	1	0	M	1875	Protect equip < 6' 8" in height , data cabinet below 6'-8" requires padding or provide a means to prevent walking under it				
S5.7.c.1	B	1	0	M	37500	provide drainage , air-conditioning condensate drainage is inadequate-water running across walkway throughout			C	
S5.7.c.1	B	1	0	M	37500	provide drainage , clogged drain-ponding water in room around drain			C	
* S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area				
* S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area				
* S5.17.b.1.b	B	1	0	M	250	Provide GFCI in wet area				
FS281.006.16	B	1	0	O		Provide Health Department Inspection			C	
* 11a801	F	1	0	M	38	reinspect fire extinguishers , in mechanical room	1			
N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters Non-conforming non-fused adapter at board.			C	
N101.10.2.2.2	F	1	0	O		remove carpet pieces<fire spread floor , or provide fire rating			C	
N1.12.4.6.18.3	E	1	0	O		remove door stops			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords			C	
* N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords In main electric rm.off of Principal's Ofc.	1			
* N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords In main ofc.storage room through wall.	1			

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		Bldg No.	Room No.							
N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords , through wall by window			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit			C	
N101.7.5.1	C	1	0	O		remove furnishings blocking exit , overcrowded classroom- furnishings blocking exit			C	
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , at space under stair				
* N101.7.2.1.5	B	1	0	O		remove lock/latch from exit door , at space under stair				
* 830202	B	1	0	O		Remove Storage From Area , at chase next to Group Toilets, clean out debris and storage				
* 830202	B	1	0	O		Remove Storage From Area , at chase next to Group Toilets, clean out debris and storage				
* S.5.172.c	B	1	0	O		Remove storage from electrical room. , rolled up carpet in media electrical panel closet	1			
* S5.16a6a/ N1.1019.5.1	B	1	0	O		remove storage from mechanical rooms	1			
S13-(w)-2.b	b	1	0	O		Remove Storage under stage/platform , stored wood	1			
* S5.10.410.a.4	B	1	0	O		remove storage under stairs--NFPA Under west stair hay bales & furniture.	1			
S5.12.h	C	1	0	O		remove unsafe/unclean furniture from use , broken wood picnic tables				
S5.12.h	C	1	0	O		remove unsafe/unclean furniture from use , rotted, collapsed counter/cabinet at sinks V: Duplicate			V	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , 1st fl.--missing partition at toilet			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , missing latches				
09c11	B	1	0	M	1875	repair bathroom partitions , missing urinal partition				
09c11	B	1	0	M	1875	repair bathroom partitions , missing urinal partition				
09c11	B	1	0	M	1875	repair bathroom partitions , no door at one toilet comp & missing partition at second toilet				
H64E.13.004.3 .b	B	1	0	M	6250	Repair broken floor tiles (ceramic) , 1st floor			C	
000167	B	1	0	M	6250	Repair broken floor tiles (vinyl) , corridor in front of 203, broken and missing tiles at edge of walkway				
S5.11.f	A	1	0	M	2500	repair cabinets/casework , 2nd floor-missing plastic laminate pieces			C	
S5.11.f	A	1	0	M	2500	repair cabinets/casework , rotten, collapsed counter/cabinet at lavatories			C	
S.5.9.a	B	1	0	M	3125	repair ceilings , large cut-out in drywall ceiling	1			
S.5.9.a	B	1	0	M	3125	repair ceilings , next to main office-exposed re-bar at 2nd floor slab-Engineering detail required	1			
* N101.7.1.10.1	B	1	0	M	625	repair door (wood) Door broken & jammed.	1			
N101.7.1.10.1	B	1	0	M	625	repair door (wood) , damaged			C	
* N1.12.4.6.19.1 /S5.8c2	B	1	0	M	438	Repair Door Closer	1			

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Joseph Radler 12345
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Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	N1.12.4.6.19.1 /S5.8c2	B	1	0	M	438	Repair Door Closer	1			
*	16-a-2	C	1	0	M	313	repair electric exit sign East end exit light 2nd floor.	1			
*	N1.11.1.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , secure falling ceiling fan, has exposed wires				
	S5.2.f.5	B	1	0	M	313	repair holes in asphalt driveway Repair holes in asphalt parking area to east.			C	
*	16 aa 3	B	1	0	M	250	repair illuminated exit sign	1			
*	16 aa 3	B	1	0	M	250	repair illuminated exit sign , all	1			
*	16 aa 3	B	1	0	M	250	repair illuminated exit sign , next to 105				
*	16 aa 3	B	1	0	M	250	repair illuminated exit sign , west end	1			
*	100h3	D	1	0	M	800	Repair smoke/heat detector , duct detector wires are cut				
*	S5.5	B	1	0	M	450	repair threshold dropoff >1/2" AFF	1			
	S5.5	B	1	0	C	1000	repair threshold dropoff >1/2" AFF Small janitors closet. V: Room not found			V	
	H64e13.004.6 ab	B	1	0	M	2500	Repair unsafe/broken equipment , A/C wall unit pans have metal straps with sharp edges				
*	53.4	B	1	0	M	2500	repair walls , 1st floor-hole in masonry wall	1			
	09c001b	B	1	0	M	2500	repair walls , broken/missing base				
	16f206	B	1	0	O		replace burned-out light bulb(s) , replace missing light bulb				
*	NF106.1.2	F	1	0	M	56	replace discharged fire extinguisher				
	S5.8.d.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror , Girls group toilet	1			
*	N101.7.10.2	B	1	0	M	250	replace illuminated exit sign , illuminated exit lights require power backup	1			
	S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , trophy case				
	S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , 1st floor			C	
	S5.3.c	B	1	0	M	1250	Rpr/Rpl sidewalk (concrete) between bldgs. west.	2			
*	N101.8.3.5.1	E	1	0	M	250	seal horizontal openings , through 2nd floor slab	1			
*	N101.8.3.5.1	E	1	0	M	937	seal vertical openings Fire caulk all penetrations in janitor's closet.	2			
*	N101.8.3.5.1	E	1	0	M	937	seal vertical openings , next to Group Toilets, with approved firestop detail				
*	N101.8.3.5.1	E	1	0	M	937	seal vertical openings , penetrations through slab, with approved firestop detail				
	S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall				
	S5.2.d2	B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.				
	020200	C	1	0	O		Structural Engineering Inspection Required , spalling concrete, 2nd floor slab over corridor in front of 101				

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		Bldg No.	Room No.							
N1.137.3.2.4	b	1&2	0	O		Inspect fire alarm system , Report not at FACP & not provided			C	
N101.7.9.1	C	1&2	0	M	625	install battery lighting V: Not req'd per AHJ			V	
N101.7.9.1	C	1&2	0	M	625	install battery lighting V: Not req'd per AHJ			V	
* N101.15.3.2.1	F	1&2	0	M	6250	install domestic fire sprinklers Or 1 hr.fire rate w/45 min.dr.s.all janit.closets.	2			
* N101.7.1.8/ 7.2.2.4.5	B	1&2	0	C	6250	install railing open side balcony Top stair land.guards do not reject 4"sphere.	2			
S510i	B	1&2	0	M	156	Provide signage to read the following: Post signs stating"No Storage Permitted".	2			
S5.2.d.6	B	1&2	0	M	625	remove barbed wire within 6' of ground & turn over barbs all chain link fencing.	2			
* S5.10.410.a.4	B	1&2	0	O		remove storage under stairs--NFPA Loose furniture stored under stairs.	2			
S5.8.d.e	B	1&2	0	M	875	Replace glass mirror w/reflective metal mirror Replace all non- safety/tempered glass mirrors.	2			
* N101.8.3.5.1	E	1&2	0	M	937	seal vertical openings Fire caulk all penetrations in janit. closets.	2			
S5-(10)-(4)	B	1&2	0	O		Under stairs: remove storage and/or other use-SREF , at all stairs, including church's storage areas under school stairs	1			
* S5.10i2a	B	1&2	1	M	175	Install Fish/Room Number All rooms, spaces all areas.	2			
N72.7.5.4.2.5	D	1&2	1	M	1250	install strobe light Throughout school per FACBC&NFPA 72. V: Not required per AHJ			V	
S5.8.5	E	2	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height. , and torn weather strip is a tripping hazard				
H64e13.004.3 b	E	2	0	O		Clean Area , at corridor outside main office, behind water fountain				
N1.11.1.7.1	F	2	0	O		discontinue use of piggybacked surge strips			C	
N1.11.1.7.1	F	2	0	O		discontinue use of piggybacked surge strips			C	
16g 02	F	2	0	O		discontinue use of piggybacked surge strips				
S5.2.d.3	B	2	0	M	1500	fence around propane tank	1			
* N70.408.4	B	2	0	M	1500	identify circuit breakers , in Principal's office	1			
S5.2 f1	B	2	0	C	9300	install asphalt walkway Disabled ramp at dropoff needs flared sides. V: Accessibility violation			V	
* N101.7.2.18	B	2	0	M	438	Install Door Closer	1			
S5.8.c.2/ S5.16b7a	E	2	0	M	250	Install door closer , 2nd floor, at stairs, next to 208			C	
N1.11.1.2/ N70. 406.5	B	2	0	O		install electric receptacle cover , behind copy machine			C	
15a421	B	2	0	M	1875	install exhaust fan/vent to exterior				
15a421	B	2	0	M	1875	install exhaust fan/vent to exterior				
15a421	B	2	0	M	1875	install exhaust fan/vent to exterior				
15a421	B	2	0	M	1875	install exhaust fan/vent to exterior				

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		Bldg No.	Room No.							
H64E13.004.6 a	A	2	0	M	1875	Install hose bibb				
15b2a	A	2	0	M	1875	Install hose bibb				
N101.7.10.1.2	C	2	0	C	625	install illuminated exit sign , at egress gates V: Not req'd per AHJ			V	
S5.9.1	B	2	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor, plywood walls & access panels are not permitted				
S5.9.1	B	2	0	O		Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base				
S5.9.1	B	2	0	O		Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base				
16f202	B	2	0	O		install light covers				
16f202	B	2	0	O		install light covers				
* N101.7.1.8/ 7.2.2.4.5	B	2	0	C	6250	install railing open side balcony Top stair landing guardrails not 42" high.	2			
S5.8b2	C	2	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor V: Not required			V	
S5.8b2	C	2	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor V: Not req'd			V	
08b 2	E	2	0	M	3750	install rated fire doors , next to Main Office, 20 min. rating req'd, certify rating & attach label				
08b 2	E	2	0	M	3750	install rated fire doors , next to Main Office, 20 min. rating req'd, certify rating & attach label				
10p11	B	2	0	O		install soap dispensers				
* 10f 1	E	2	0	M	375	provide fire stops , seal all penetrations in corridor walls, 1st floor	1			
* 10f 1	E	2	0	M	375	provide fire stops , through 2nd floor slab	1			
* 10f 1	E	2	0	M	375	provide fire stops , through 2nd floor slab	1			
* 10f 1	E	2	0	M	375	provide fire stops , through 2nd floor slab	1			
* N 740	b	2	0	O		Provide LP gas placard per NPFA 740	1			
* 11a801	F	2	0	M	38	reinspect fire extinguishers	1			
11a801	F	2	0	M	38	reinspect fire extinguishers , in Principal's office V: Extinguisher not found, not required per AHJ			V	
* N101.10.2.2.2	F	2	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	2	0	O		remove carpet pieces<fire spread floor				
* N101.10.2.2.2	F	2	0	O		remove carpet pieces<fire spread floor , or provide fire rating, gray rug	1			
N101.10.2.2.2	F	2	0	O		remove carpet pieces<fire spread floor , remove obsolete carpets rolled up in classroom			C	
* 12a	F	2	0	O		remove combustible materials , candles	1			
* S5.2(a)7.64 -13.004(1)	F	2	0	O		remove debris Clean up toilet room & outer cable room.	2			
N1.11.7/ S5.17b1e	B	2	0	O		remove extension cords			C	

3:00 PM, 2/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Wilton Manors Fire Rescue
2020 Wilton Drive,
Wilton Manors, FL 33334
Phone: (954)828-5223 Fax: (954)828-5223

Loc No: 5002 Somerset Village Academy Charter Middle School
225 NW 29th Street, Wilton Manors, FL 33311
Phone: (954)390-0971

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Joseph Radler 12345
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.11.7/ S5.17b1e	B	2	0	O		remove extension cords			C	
* S.5.172.c	B	2	0	O		Remove storage from electrical room. , in Principal's office	1			
16-f1-15	B	2	0	O		remove unsafe electric equipment Fence in elec.irrigation pump o/s school store. V: Not required			V	
* N1.11.5.3.1	A	2	0	O		remove unsafe electric heaters	1			
S5.12.h	C	2	0	O		remove unsafe/unclean furniture from use , folding chair			C	
09c11	B	2	0	M	1875	repair bathroom partitions , chipped/missing laminate				
09c11	B	2	0	M	1875	repair bathroom partitions , Chipped/missing laminate and missing urinal part				
S5.10.e	B	2	0	M	1875	repair bathroom partitions , chipped/missing laminate and missing urinal partition				
64E.13.004.3. b	B	2	0	M	6250	Repair broken floor tile (quarry) , detached, broken tiles	1			
000167	B	2	0	M	6250	Repair broken floor tiles (vinyl)				
12g10	A	2	0	M	2500	repair cabinets/casework , fallen shelf in storage by the door				
H64e13.0004. 3b/N1.13.3.3.3 /N1.13.7.4.3.1	B	2	0	O		repair ceiling tiles , water damage				
10-a5-1	B	2	0	M	438	repair door closure	1			
10-a5-1	B	2	0	M	438	repair door closure	1			
10-a5-1	B	2	0	M	438	repair door closure	1			
10-a5-1	B	2	0	M	438	repair door closure , door doesn't latch	1			
* 16-a -2	C	2	0	M	313	repair electric exit sign 2nd floor bldg. east exit sign.	1			
* 16-a -2	C	2	0	M	313	repair electric exit sign Exit lights malfunctioning.	1			
* S5.8.a	B	2	0	M	188	repair loose glass , cracked glass pane at awning window in classroom	1			
S5.3.c	b	2	0	M	500	repair unsafe walk/drive , south parking area, broken wheel stop with exposed re-bars				
H64e13.004.6 ab	B	2	0	M	2500	Repair unsafe/broken equipment , A/C wall unit bet/ principal's office and middle stair has no condensate drain, dripping onto walking surface				
09c001	B	2	0	M	2500	repair walls , holes in wall, 1-hr rated enclosure				
* N1.11.1.2	B	2	0	M	1250	Repair/Secure Electrical Panel Box , in Principals office-pipes overhead have condensation dripping on electrical panel-insulate pipes with non-combustible material	1			
S5.14.a	B	2	0	O		replace burned-out light bulb(s) Under west stair storage room.	1			
11a802	F	2	0	M	56	replace discharged fire extinguisher				
S58 C1	B	2	0	M	488	replace exit hardware , or deactivate thumb latch				
050001	B	2	0	M	875	Replace glass mirror w/reflective metal mirror				
S5.8.d.e	B	2	0	M	875	Replace glass mirror w/reflective metal mirror				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Joseph Radler 12345
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.a	B	2	0	M	938	rpr/rpl broken ceramic wall tiles , 1st floor	1			
S5.9.a	B	2	0	M	938	rpr/rpl broken ceramic wall tiles , 1st floor	1			
S5.9.a	B	2	0	M	938	rpr/rpl broken ceramic wall tiles , 2nd floor	1			
S5.3.c	B	2	0	M	1250	Rpr/Rpl sidewalk (concrete) Repair broken sidewalk at drop off ft.south.	2			
* N101.8.3.5.1	E	2	0	M	250	seal horizontal openings CER Rm.Fire caulk conduit penetrations.	2			
* N101.8.3.5.1	E	2	0	M	250	seal horizontal openings Fire caulk all wall penetrations in janit. clst	1			
* N101.8.3.5.1	E	2	0	M	937	seal vertical openings , penetrations through slab, with approved firestop detail				
72.10.2.1.1	F	2	0	C	31250	upgrade fire alarm system. Need remote fire alarm annunciator installed. V: Not req'd per AHJ			V	
S5.8b2	C	200	0	M	1000	install railings min 24" on windows Nd.chairrails corr.gls. strfrnts.1-1/2", 24"-36" aff.	2			
S5.10.b	B	200	0	O		remove sharp objects Remv.metal sign post by ramp at driveway.	2			
* S.5.172.c	B	200	0	O		Remove storage from electrical room. Storage not permitted in main elec.rm.Prin.Ofc.	2			
SD101	B	All	0	O		remove unrated cloth/paper covering window Paper not permitted on clsm.drns.in or out.			C	
* S17.b.1.G	B	Cafe	0	M	250	install gfci within 6 ft water supply Receptacles within 6' of water supply.	1			
N 70E.420.2. A/ S5.17.b	B	Cafe	0	M	63	install junction box cover Open elec.junction box overhead south wall.			C	
* N 70E.420.2. A/ S5.17.b	B	Cafe	0	M	63	install junction box cover Prov.cover for open conduit bend o/s east exit.	2			
* N101.15.2.2.2. 2	C	Cafe	0	M	938	install panic hardware >100 persons On NE inner exit door frm.cafeteria by vending	1			
S5.8b2	C	Cafe	0	M	1000	install railings min 24" on windows East exit gls.dr.nds.chairrail 1-1/2",24"-36" aff.	2			
S5.8b2	C	Cafe	0	M	1000	install railings min 24" on windows Strfrnts.nd.chairrails 1 -1/2",24"-36"aff ctrl.	2			
* F69A.58.82.3a	D	Cafe	0	M	1875	install smoke detector Nd.smoke detector over FACConn.to system.	1			
FS633.701.7	D	Cafe	0	M	188	post fire alarm tag FA rec.log not located at main FACP.			C	
S510i	B	Cafe	0	M	156	Provide signage to read the following: Prov.704 Placard on o/s woodfence for gas tanks	1			
N1.11.7/ S5.17b1e	B	Cafe	0	O		remove extension cords Use surge suppressors in lieu of ext. cords.			C	
S5.10.b	B	Cafe	0	O		remove sharp objects Remv.pipe section o/s east gls.dr.exit.	2			
* 16-a -2	C	Cafe	0	M	313	repair electric exit sign Main south exit from cafeteria in lobby.	1			
10-0h-3	D	Cafe	0	M	800	Repair smoke/heat detector Chirping smoke detector in Food Storage Rm.			C	
64E.13.004.3. b	B	Cafeteria	0	M	6250	Repair broken floor tiles (vinyl)				
S5.2.d.3	B	Medi	0	M	3500	fence in electric transformer (8') Fence A/C unit rear o/s library 6' high. V: Not req'd			V	
N1.11.1.2/ N70. 406.5	B	Medi	0	O		install electric receptacle cover In Curriculum Office south wall.			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

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Phone: (954)828-5223 Fax: (954)828-5223

Loc No: 5002 Somerset Village Academy Charter Middle School
225 NW 29th Street, Wilton Manors, FL 33311
Phone: (954)390-0971

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 12345
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8b2	C	Medi	0	M	1000	install railings min 24" on windows Strfrnts.nd.chairrails 1-1/2", 24"-36"aff ctrl.	2			
S5.8.d.e	B	Medi	0	M	875	Replace glass mirror w/reflective metal mirror Boys group toilet in library.	1			
02-I -6	B	Play	0	M	1500	Playground: Add sand to 12" depth At entry& exit points from all plygrd. equip.	2			
PPSH 5.3.2.1.4	B	Play	0	O		Playground: Need proper clearance for equip Climbing dome needs 6' clearances on sand.	2			
N1.11.7/ S5.17b1e	B	Port	0	O		remove extension cords			C	
* N101.7.9.2.6	C	Port	0	M	375	Repair battery lighting West emergency light out.	1			
* N1.11.1.2	B	Port	0	M	1250	Repair/Secure Electrical Panel Box Prov.lockable cover for elec.panel by door.	2			
ANSI A100	B	000	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , Need blind keepers, at all loose-hanging cords				
64E13.004.6. a.8	b	000	0	O		Remove deodorizer(s) from restroom , All restrooms				
* N1.12.4.6.18.3	E	000	0	O		remove door stops , all classroom and toilet room doors and office doors that open to corridors	1			
S5.9.a	B	000	0	M	938	rpr/rpl broken ceramic wall tiles , all toilet rooms, remove obsolete accessory brackets and seal holes in tile, an impervious finish is req'd				
H64E13.004.6 a	A	Media/lib rary	0	M	1875	Install hose bibb				

Total Non-Fire Safety Deficiencies.....109
Total Fire Safety Deficiencies (*).....96 (Includes0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited205
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Signature of Facility Representative acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/10/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5717 South Broward Montessori Charter School
520 N.W. 5th Street
Hallandale, FL 33309

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Phone: (954)251-1443 Fax: (954)251-1820

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
880102B	b	000	0	O		Inspect fire alarm system , inspection past due				
S5.10.12.a	F	000	0	O		Install Fish Number , all rooms	1			
SD101	B	000	0	M	2500	Repair unsafe/broken equipment , need blind keepers at all loose-hanging cords				
SD101	B	000	0	M	2500	Repair unsafe/broken equipment , site drainage concrete between modular 3 and playground has protruding vertical re-bar at perimeter				
880102B	b	1	0	O		Inspect fire alarm system , provide report to fire department			C	
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain				
N70E.420.2. A.1	B	1	0	O		install light covers , glass light covers at fixtures along sidewalk and playground are unsafe-hot and breakage			C	
02I 6	B	1	0	M	1500	Playground: Add sand to 12" depth , or other protection-insufficient depth-wood chips when used must be smaller in size	1			
S5.2.d.10	B	1	0	M	1250	repair fence , address means of egress to a public way on the west end of the modular site-gates with padlocks. 7/10/14: Locked again, corrected on site			C	
S5.2.d.10	B	1	0	M	1250	repair fence , knuckle down chain link fence barbs within 6' aff.	1			
S5.2.d.10	B	1	0	M	1250	repair fence , pickets bellow 6' aff are not allowed			C	
16 aa 3	B	1	0	M	250	repair illuminated exit sign , at main door and secondary exit				
16f201	B	1	0	M	250	repair light fixture , on wall next to gate, secure to wall				
SD101	B	1	0	M	2500	Repair unsafe/broken equipment , at parent drop-off, repair/replace barricade with missing vertical bar and sharp edge at break				
S17.b.1.G	B	2	0	M	250	install gfci within 6 ft water supply , at water fountain				
N101.15.2.1 1.1.2.5.c	B	2	0	M	438	Repair Door Closer , main door closes too fast				
16 aa 3	B	2	0	M	250	repair illuminated exit sign , at front door				
SD101	C	2	0	M	1250	repair skirting				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/10/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5717 South Broward Montessori Charter School
520 N.W. 5th Street
Hallandale, FL 33309
Phone: (954)251-1443 Fax: (954)251-1820

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.5	B	2	0	M	187	repair/replace threshold , loose				
S17.b.1.G	B	3	0	M	250	install gfci within 6 ft water supply , at water fountain				
SD101	B	3	0	M	156	Provide signage to read the following: , post age appropriate sign/sticker at each set of composite play equipment				
S5.10.a.10.a	B	3	0	M	625	repair stairs , screws with exposed tips at handrail brackets				
S5.9.1	B	1, 2, 3	0	O		Install impervious material , on floor				
S5.9.1	B	1, 2, 3	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
S5.9.1	B	Admin	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	Admin	0	O		Install impervious material , on floor				
S5.9.1	B	Admin	0	O		Install impervious material , wall base, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall				
16f202	B	Admin	0	O		install light covers , under entrance canopy				
SD5-9--c-	B	Modulars	0	M	2500	install tile a min of 4 ft from floor V: Location not identified			V	
SD101	B	Modulars	0	M	938	install tile at water fountain min. 4' , at all classrooms V: Change in code			V	
N72E.420.2.A	B	Modular	0	O		Lock utility panel. , electrical panels			C	
N72E.420.2.A	B	Modular	0	O		Lock utility panel. , electrical panels			C	
N72E.420.2.A	B	Modular	0	O		Lock utility panel. , electrical panels			C	
09d 8	F	Modular	0	O		remove carpet pieces<fire spread floor , or provide fire rating			C	
F101.7.5.1	C	Modular	0	O		remove furnishings blocking exit , at secondary means of egress-tables and chairs			C	
SD101	B	Modular	0	O		Remove storage from restroom			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/10/2014

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5717 South Broward Montessori Charter School
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(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
SD101	B	Admin	0	O		Remove storage from restroom , bathtub	1			
10-a5-1	B	Modular	0	M	438	repair door closure , at secondary means of egress			C	
10-a5-1	B	Modular	0	M	438	repair door closure , main door closes too fast	1			
10-a5-1	B	Modular	0	M	438	repair door closure , secondary egress door doesn't close			C	
S5.8.	B	Modular	0	M	488	Repair exit hardware , main door is difficult to open			C	
S5.2.d.10	B	Admin	0	M	1250	repair fence , rusted areas	1			
16 aa 3	B	Admin	0	M	250	repair illuminated exit sign	1			
16 aa 3	B	Admin	0	M	250	repair illuminated exit sign				
16 aa 3	B	Modular	0	M	250	repair illuminated exit sign , south door			C	
S5.7.c	B	Admin	0	M	750	repair leaking roof , evidence of roof leak on ceiling	1			
S5.14.9	B	Modular	0	M	250	repair light fixture , on exterior wall, hanging from it's power cord			C	
S5.10.a.10.a	B	Modulars	0	M	625	repair stairs , loose handrails at secondary means of egress stairs	1			
S5.5	B	Admin	0	M	450	repair threshold dropoff >1/2" AFF , at door to exterior	1			
S5.5	B	Admin	0	M	450	repair threshold dropoff >1/2" AFF , at main entrance door threshold and ramp edge	1			
S5.14.a	B	Modulars	0	O		replace burned-out light bulb(s) , along sidewalk at main gate, fixture missing light bulb	1			
N101.7.2.1.5	B	Admin	0	M	488	replace exit hardware , only one action allowed at egress doors-2 locks on door not allowed			C	
S5.8.d.e	B	Modular	0	M	875	Replace glass mirror w/reflective metal mirror , in all classroom toilet rooms	1			
S5.12.h	B	Modulars	0	M	625	Secure bookcase/cabinet/shelving to wall , all classrooms			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/10/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
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Hallandale, FL 33309

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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..35

Total Fire Safety Deficiencies (*).....0 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited35

Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5861 SunEd High of North Broward
1117 Banks Road
Margate, FL 33063
Phone: (954)246-4004 Fax: (954)379-2722

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.10i2a	B	1	0	M	175	Install Fish/Room Number , all rooms/areas without a number			N	
S5.9.c	B	1	0	M	750	install hand blower , or paper towel dispenser, in handicap stall			N	
H64E13.004.6.8b	B	1	0	M	750	install hand blower , or paper towel dispenser, in handicap stall			N	
S5.9.c	B	1	0	O		Install impervious ceiling material in toilet room , one panel not impervious			N	
S5.9	B	1	0	O		Install impervious material , in two RRs, all walls in toilet rooms to a height of 4' above the floor			N	
S5.9	B	1	0	O		Install impervious material , in two RRs, wood base is not permitted, Impervious floor material must wrap up 4" on wall			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , at corridor next to 110, storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			N	
S5.8.d.1.e	B	1	0	M	1875	repair bathroom partitions , provide between urinals			N	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror			N	
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror			N	
S5.8.d.1	B	1	0	M	1250	Replace panel w/tempered glass , pass-thru window between 116 & 117			N	
S5.12.b	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall , throughout			N	
S5.2.f.10.d.	B	1	0	O		Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , no student drop-off provided			N	
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict , site has no walk/route from the public sidewalk to the front entrance, access to entrance through the			N	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/21/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5060 SunEd High School
2360 W. Oakland Park Boulevard
Oakland Park, FL 33311
Phone: (954)678-3939 Fax: (954)485-6243

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Keith Braun 130557
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N1.10.19.1/ S5.13x3, S5.13x5	F	1	0	O		clean floor area Clean meter room floor.			C	
* N1.10.19.1/ S5.13x3, S5.13x5	F	1	0	O		clean floor area , custodial	1			
N101.7.1.10. 1/S5.9d	C	1	0	O		Clear Exit Discharge , parking space and wheel stop at exterior exit are an obstruction to egress and a tripping hazard			C	
N101.7.1.10. 1/S5.9d	C	1	0	O		Clear Exit Discharge , parking space and wheel stop at exterior exit are an obstruction to egress and a tripping hazard			C	
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips	1			
N1.137.3.2.4	b	1	0	O		Inspect fire alarm system , provide corrections to deficiencies noted at annual fire alarm inspection to AHJ			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover			C	
N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover , replace cracked cover and secure receptacle to be parallel to wall			C	
S17.b.1.G	B	1	0	M	250	install gfci within 6 ft water supply				
H64E13.004. 6a	A	1	0	M	1875	Install hose bibb , bibb will not be required, provided one is provided in the adjacent custodial room				
S5(9)(b)	B	1	0	O		Install impervious ceiling material in toilet room , group toilet rooms. , EDITED 7/21/14: Room #s 13 & 11	1			
S5(9)(c)	B	1	0	O		Install impervious imaterial , walls at staff toilets, to 4' aff-all walls	1			
S5.9.1	B	1	0	O		Install impervious material , on floor				
S5.9.1	B	1	0	O		Install impervious material , on floor				
S5(9)(c)	B	1	0	O		Install impervious material , toilet room floors and base. , Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall. EDITED 7/21/14:	1			
S5(9)(c)	B	1	0	O		Install impervious wall material , Group toilet rooms. , to 4' above floor-all walls. EDITED 7/21/14: Room #s 13 & 11	1			
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panels			C	
* N72E420.2. A.2	B	1	0	M	75	provide blank cover plate for cut in box , elect. panel "C"	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 10-d -8	C	1	0	M	1000	Provide handrail for exit stairs Outside stair needs handrail on one side.	1			
* 10d 8	C	1	0	M	1000	Provide handrail for exit stairs , two exterior stairs from classrooms-at both sides of stairs	1			
N1.16.3.4.1	B	1	0	M	125	Provide master keys for key box , provide key for Assistant Administrator's office to FD for knox box			C	
S510i	B	1	0	M	156	Provide signage to read the following: , "No storage"			C	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0	M	38	reinspect fire extinguishers , expire 10/31/13			C	
* 12a	F	1	0	O		remove combustible materials , paint plywood mounting board on wall with fire retardant paint	1			
* 12a	F	1	0	O		remove combustible materials , paint plywood mounting board on wall with fire retardant paint	1			
N1.12.4.6.18 .3	E	1	0	O		remove door stops			C	
* N1.11.7/ S5.17b1e	B	1	0	O		remove extension cords				
S1.55	B	1	0	O		Remove sign , at emergency escape window w/ screens-window not req'd in sprinklered bldg. or remove screen, per AHJ	1			
15a5a3	B	1	0	O		remove storage < 18" from ceiling			C	
S5.8c	C	1	0	M	438	remove/replace key deadbolts Remove & cap off key deadbolts at grp.toilets.			C	
S5.10.e	B	1	0	M	1875	repair bathroom partitions , secure loose partitions				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting , numerous locations	1			
* N101.7.1.10. 1	B	1	0	M	625	repair door (wood) , door hinge damaged, door does not close properly				
* N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer				
* N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer , door does not latch	1			
* N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer , door to corridor closes to fast	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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State Requirements for Educational Facilities**

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer , door to exterior closes too fast	1			
* N1.12.4.6.19 .1/S5.8c2	B	1	0	M	438	Repair Door Closer , exterior door does not latch	1			
N1.11.1.2/ N72.314.25	B	1	0	M	625	repair exposed wiring , wire through exterior wall			C	
N1.13.7.1.4. 4	D	1	0	M	1000	repair fire alarm system , Repair LED readout on FACP-not lit			C	
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign , numerous locations- did not work on battery	1			
N101.7.2.1.7	C	1	0	M	500	repair panic hardware , panic bar missing at exterior door			C	
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door	1			
S5.9d	B	1	0	M	450	repair threshold dropoff >1/2" AFF , at exterior door	1			
H64e13.004. 6ab	B	1	0	M	2500	Repair unsafe/broken equipment , Group toilet rooms-secureto wall lavatory in HC stall to wall loose. , Repair unsafe/broken equipment. EDITED			C	
S5.8.5	B	1	0	M	187	repair/replace threshold , secure				
S5.8c	B	1	0	M	488	replace exit hardware , all spaces throughout facility, including offices. EDITED 7/21/14: Student occupied spaces only, provide hardware that	1			
S5.2.b.1-6	B	1	0	M	157	Replace signs , faded main drain and control valve at fire sprinkler backflow			C	
S5.12.h	B	1	0	M	625	Secure bookcase/cabinet/shelving to wall Secure all shelving to walls in clsrms.	1			

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/21/2014

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Fire Safety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

Total Casualty/Sanitation Deficiencies..17
 Total Fire Safety Deficiencies (*).....16 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited33
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

_____ _____ _____
Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5400 Sunshine Elementary Charter School
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* N 70E.420.2.A		B	1	0	M	63	install junction box cover				
PPSH 5.3.2.1.4		B	1	0	O		Playground: Need proper clearance for equip , slide exit greater than 15" from protective surface is not permitted				
N1.11.7		B	1	0	O		remove extension cords			C	
S5.12		C	1	0	O		remove unsafe/unclean furniture from use , wood picnic set with broken bench in landscape area between buildings				
S5.2.d2		B	1	0	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , fence does not completely enclose playground				
N1.11.1.7.1		F	100	0	O		discontinue use of piggybacked surge strips			C	
H64E13.004.5		B	100	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5		B	100	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5		B	100	0	M	1875	install exhaust fan/vent to exterior				
S5.9.1		B	100	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1		B	100	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
* N 70E.420.2.A		B	100	0	M	63	install junction box cover				
* N70E.420.2.A.2		B	100	0	O		install light switch cover , at hallway in front of toilets, EDITED 8/6/14: Light cover, not light switch cover	1			
N1.11.7		B	100	0	O		remove extension cords			C	
N1.11.7		B	100	0	O		remove extension cords			C	
N1.11.7		B	100	0	O		remove extension cords , X2			C	
H64e13.004.6 ab		B	100	0	M	2500	Repair unsafe/broken equipment				
H64e13.004.6 ab		B	100	0	M	2500	Repair unsafe/broken equipment , sharp corner at marker tray on board	1			
H64e13.004.6 ab		B	100	0	M	2500	Repair unsafe/broken equipment , sharp corner at marker tray on board	1			
S5.8c		B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c		B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c		B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c		B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c		B	100	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
N72.7.5.4.2.5		D	2&3	0	M	1250	install strobe light West end toilet rooms require strobe lights. V: Not req'd per AHJ			V	
* N70.408.4		B	200	0	M	1500	identify circuit breakers , at electrical panel	1			
N1.11.1.2/ N70.406.5		B	200	0	O		install electric receptacle cover			C	
H64E13.004.5		B	200	0	M	1875	install exhaust fan/vent to exterior				

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Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004.5	B	200	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	200	0	M	1875	install exhaust fan/vent to exterior				
S17.b.1.G	B	200	0	M	250	install gfci within 6 ft water supply	1			
S17.b.1.G	B	200	0	M	250	install gfci within 6 ft water supply , at water fountain between boys and girls RRs				
S17.b.1.G	B	200	0	M	250	install gfci within 6 ft water supply , under sink				
H64E13.004.6 a	A	200	0	M	1875	Install hose bibb				
* N 70E.420.2.A	B	200	0	M	63	install junction box cover , 2 locations	1			
N70E.420.2. A.2	B	200	0	O		install light switch cover			C	
* N70E.420.2. A.2	B	200	0	O		install light switch cover , secure to wall	1			
* N1.10.19.5.1	B	200	0	M	156	Provide signage to read the following: , properly identify room; room with custodial sign is a mechanical room				
* N1.11.7	B	200	0	O		remove extension cords	1			
* N101.7.2.1.5	B	200	0	O		remove lock/latch from exit door	1			
* N101.7.2.1.5	B	200	0	O		remove lock/latch from exit door				
S5.10.e	B	200	0	M	1875	repair bathroom partitions , needsl partition between urinals				
N1.12.4.6.19.1	B	200	0	M	438	Repair Door Closer			C	
* N1.12.4.6.19.1	B	200	0	M	438	Repair Door Closer , at door to corridor				
N1.11.1.2/ N72.314.25	B	200	0	M	625	repair exposed wiring , smoke detector wiring must be in conduit V: Not req'd per AHJ			V	
H64e13.004.6 ab	B	200	0	M	2500	Repair unsafe/broken equipment , condensate drain line in mechanical room is broken and dripping on floor				
H64e13.004.6 ab	B	200	0	M	2500	Repair unsafe/broken equipment , toilet missing tank lid			C	
S5.9a	B	200	0	M	2500	repair walls , cut-out at urinal	1			
* N101.8.4.3/ N101.8.3.4	B	200	0	M	2500	repair walls , repair unfinished mechanical room wall with exposed wood studs				
S5.8c	B	200	0	M	488	replace exit hardware , at storage- X 2	1			
S5.8c	B	200	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
S5.8c	B	200	0	M	488	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside	1			
N101.7.2.1.5	B	200	0	M	488	replace exit hardware , lock on inside and deadbolt, provide hardware that cannot be locked from the inside V: Not req'd per AHJ			V	
N101.7.2.1.5	B	200	0	M	488	replace exit hardware , provide hardware that cannot be locked from the inside V: Not req'd per AHJ			V	
S5.8.d.e	B	200	0	M	875	Replace glass mirror w/reflective metal mirror V: Framed			V	
S5.12.h	B	200	0	M	625	Secure bookcase/cabinet/shelving to wall	1			

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		Bldg No.	Room No.							
S5.9d	E	300	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
S5.9d	E	300	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.				
N101.7.2.18/N 1.12.4.6.3.2	B	300	0	M	438	Install Door Closer , per AHJ V: Not req'd at exterior door per AHJ			V	
N101.7.2.18/N 1.12.4.6.3.2	B	300	0	M	438	Install Door Closer , per AHJ V: Not req'd per AHJ			V	
H64E13.004.5	B	300	0	M	1875	install exhaust fan/vent to exterior				
* N70E.420.2. A1	B	300	0	O		install light covers	1			
ANSI A100	C	300	0	O		remove carpet pieces-tripping hazard , door mat				
N1.11.7	B	300	0	O		remove extension cords			C	
N1.11.7	B	300	0	O		remove extension cords			C	
* N1.11.7	B	300	0	O		remove extension cords , x 2				
* N1.10.19.5.1	B	300	0	O		remove storage from mechanical rooms	1			
H64e13.004.3 b	A	300	0	O		Remove unsafe/broken Equipment , broken A/C return grill in classroom at floor level			C	
S5.10.e	B	300	0	M	1875	repair bathroom partitions , needs at urinals				
* N1.13.3.3.3/N 1.13.7.4.3.11	B	300	0	O		repair ceiling tiles , replace missing tile(s)				
* N1.11.1.1.2/ N72.314.25	B	300	0	M	625	repair exposed wiring , covered walkway in front of 304-provide conduit	1			
S5.8.d.e	B	300	0	M	875	Replace glass mirror w/reflective metal mirror V: Removed			V	
S5.8.d.1	B	300	0	M	1250	Replace panel w/tempered glass , window in partition next to door	1			
H64E13.004.5	B	400	0	M	1875	install exhaust fan/vent to exterior				
H64E13.004.5	B	400	0	M	1875	install exhaust fan/vent to exterior				
* s5.17b2a	B	400	0	O		Lock utility panel. , electrical panel	1			
N10.6.1.3.3.1	F	400	0	O		make fire extinguisher accessible V: Not req'd per AHJ			V	
S5.(2)(f)7e	A	400	0	M	1000	Provide barrier @ drop greater than 18" . , drop from walkway to parking	1			
* N1.11.7	B	400	0	O		remove extension cords , at water heater under sink				
* N101.7.2.1.5	B	400	0	O		remove lock/latch from exit door	1			
N1.10.19.5.1	B	400	0	O		remove storage from mechanical rooms			C	
* N101.7.9.2.6	C	400	0	M	375	Repair battery lighting	1			
* N101.7.9.2.6	C	400	0	M	375	Repair battery lighting	1			
S5.16.a.4	B	400	0	M	313	repair exhaust fan				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
2741 Stirling Road
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Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5400 Sunshine Elementary Charter School
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.7.2.1.5	B	400	0	M	488	replace exit hardware , at storage- X 4, provide hardware that cannot be locked from the inside			C	
S5.9.1	B	600	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
ANSI A100	B	600	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard. , all student-occupied areas				
* N101.7.10.8.5	C	600	0	O		post exit diagrams in each room , all rooms				
S5.16.a.4	B	600	0	M	313	repair exhaust fan , all restrooms in classrooms not exhausting				
H64e13.004.6 ab	B	600	0	M	2500	Repair unsafe/broken equipment , utility cover on grass near walkway in front of 602 extends above grade, is a tripping hazard				
S5.12.h	B	600	0	O		Strap TV's to mobile cart , all classrooms				
* N101.13.4	E	Cafe	0	O		attach fire rating labels to curtains Doc.stage curtains are flame retardant or remv.	1			
H64E13.004.6 a	A	Cafeteria	0	M	1875	Install hose bibb				
H64E13.004.6 a	A	Cafeteria	0	M	1875	Install hose bibb				
* N101.7.10.1.2	C	Cafeteria	0	C	625	install illuminated exit sign , leading to the exit				
S5.9.0	B	Cafeteria	0	O		Install impervious ceiling material in toilet room				
S5.9.0	B	Cafeteria	0	O		Install impervious ceiling material in toilet room				
S5.9.1	B	Cafeteria	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	Cafeteria	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5(9)(c)	B	Cafeteria	0	O		Install impervious material , at ceiling	1			
S5.9.1	B	Cafeteria	0	O		Install impervious material , at exposed concrete at previous drain location				
S5(9)(c)	B	Cafeteria	0	O		Install impervious material , wall base. Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
* N 70E.420.2.A	B	Cafeteria	0	M	63	install junction box cover , space left of stage	1			
S5.8b2	C	Cafeteria	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
N101.9.6.2.7	D	Cafeteria	0	O		make pull station accessible			C	
* N1.12.4.6.18.3	E	Cafeteria	0	O		remove door stops , toilet vestibule-toilets are not permitted to open to food preparation area	1			
* N101.7.2.1.5	B	Cafeteria	0	O		remove lock/latch from exit door				
S13.w2.b	b	Cafeteria	0	O		Remove Storage under stage/platform				
N1.10.19.1	B	Cafeteria	0	M	1000	Remove unused equipment , changing table or provide impermeable changing mat and EPA -approved sanitizer and waste basket with lid	1			
S5.10.e	B	Cafeteria	0	M	1875	repair bathroom partitions , replace missing partition between urinal and sink				
* N1.11.1.2	B	Cafeteria	0	M	125	repair electrical outlet , shorted receptacle				
H64E13.004.5	B	Cafeteria	0	M	313	repair exhaust fan , not exhausting				

3:00:05 PM, 2/20/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/6/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Hollywood Fire Rescue
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Michael Cardillo 152236
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(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
H64E13.004.5	B	Cafeteria	0	M	313	repair exhaust fan , not exhausting				
N101.15.2.10/ N101.7.10	B	Cafeteria	0	M	250	repair illuminated exit sign , Stage right			C	
N101.7.2.1.7	C	Cafeteria	0	M	500	repair panic hardware , at door by Teachers Lounge-panic bar sticks			C	
09c001b	B	Cafeteria	0	M	2500	repair walls , wall cut-out at receptacle			C	
S5.16.b	B	Cafeteria	0	M	63	replace missing escutcheon plate , at sink pipes	1			
S5.8.d.1	B	Cafeteria	0	M	1250	Replace panel w/tempered glass , trophy case	1			
N1.13.7.3.2.4	b	000	0	O		Inspect fire alarm system , past due-provide inspection report to Fire Department when inspected			C	
S5.10.12.a	F	000	0	O		Install Fish Number , all rooms/spaces (currently provided only at classrooms), EDITED 8/6/14: Install room numbers	1			
S5.2k	B	000	0	M	5000	Playground: Repair/Replace Equipment , small equipment composite playground-rusted/broken bar	1			
* N1.10.19.5.1	B	000	0	M	156	Provide signage to read the following: , playground rules and ages for each playground, EDITED 8/6/14: Post signs or stickers w/ appropriate ages for each playground composite	1			
S5(12)(e)	C	000	0	O		remove carpet pieces-tripping hazard , at classroom doors			C	
S5.19b	B	000	0	O		remove unsafe electric equipment , low-hanging FPL drop and transmission wires over climbable equipment enclosure fencing- 2 location on site	1			
S5.2.d.10	B	000	0	M	1250	repair fence , knuckle down all barbs on fencing throughout, including parking area, within 6' above walk/grade	1			
H64e13.004.6 ab	B	000	0	M	2500	Repair unsafe/broken equipment , throughout, Replace corner guards at pen trays on boards or round off corners				
S5.2.a.5	B	000	0	M	625	trim trees , at power line hanging between pole and bldg.	1			

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/6/2014

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		Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....68
Total Fire Safety Deficiencies (*).....30 (Includes ...0...Serious Life Safety Deficiencies**)
Total Deficiencies Cited98
Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

_____ Date

Signature of Facility Administrator, agreeing to the findings and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/28/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5431 The Obama Academy for Boys
2230 N.W. 22nd Street
Fort Lauderdale, FL 33311
Phone: (954)299-8030 Fax: (954)337-2890

Fort Lauderdale Fire Rescue
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Fort Lauderdale, FL 33301
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N70.1.10.27	B	1	0	M	375	cover panel box , blank missing in panel				
* N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
S5.2 d4	B	1	0	M	1250	fence construction site , at building addition, must maintain barrier between students and construction, all times				
S5.2 d4	B	1	0	M	1250	fence construction site , must separate school from adjacent church building construction				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover				
* N1.11.1.2/ N70. 406.5	B	1	0	O		install electric receptacle cover				
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
S5.9.1	B	1	0	O		Install impervious material , around floor drain				
S5.9.c	B	1	0	O		Install impervious material , fill and seal joints in floor tile V: Not required			V	
S5.9.c	B	1	0	O		Install impervious material , repair broken tiles around toilet filled with grout with impervious, cleanable finish, EDITED 8/28/14: also around floor	1			
S5.9.c	B	1	0	O		Install impervious material , to 6' above finish floor, all walls	1			
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
S5.9.c	B	1	0	O		Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1			
* N70E.420.2. A.2	B	1	0	O		install light switch cover				
* N70E.420.2. A.2	B	1	0	O		install light switch cover , replace broken				
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
* N70E.410.2. B	B	1	0	M	250	install weather proof gfci , All receptacles on exterior walls				
s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel				
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
N1.10.19.7	F	1	0	O		LSC: Remove comb storage-Fire Hazard , compressor, remove immediately, FD to follow up, Removed by 8/29/14 on follow-up			C	
S5.2a7	B	1	0	O		Playground: Remove debris/trash from area , torn, exposed, plastic under mulch - tripping hazard	1			
02I 6	b	1	0	M	1500	Playground: Add sand to 12" depth , or mulch to the appropriate depth for playground equipment height per the Consumer Products Safety	1			
5 .2k5	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , All anchoring devices fro playground equipment should be installed below				
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip , 6' clearance to concrete walk and walls/columns to any equipment which allows climbing or mounting	1			
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , Fixed playground equipment must be anchored				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , S-hooks on swing and overhead ring set >.04 inches (about the size of a dime)				

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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/28/2014

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
F281.006.16	B	1	0	O		Provide Health Department Inspection				
* N1.11.7	B	1	0	O		remove extension cords				
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , broken, wood playground structure in grass area next to driveway- has sharp nails and broken wood pieces	1			
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , secure lavatory to wall and seal joint			C	
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment , secure loose lavatory to wall			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	M	3125	repair ceilings , open access panel to attic in storage, needs a non-combustible cover				
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , doesn't latch properly				
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , door sticks, difficult to open				
S5.8.a	B	1	0	M	625	repair door (wood) , storage bi-fold, standing but not installed				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , storage bi-fold, standing, but not r not installed				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , veneer detached from frame both sides, wobbles				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , door to playground, broken arm				
* N1.12.4.6.19 .1	B	1	0	M	438	Repair Door Closer , Main entrance door closes to fast				

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[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running			C	
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet, not exhausting				
S5.2.d.10	B	1	0	M	1250	repair fence , falling fence at site perimeter, rear of site				
S5.2.d.10	B	1	0	M	1250	repair fence , fence posts at wall, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				
S5.2.d.10	B	1	0	M	1250	repair fence , Fences shall be free from jagged or sharp edges or other hazards EDITED 8/28/14: around playground, by 203	1			
S5.2.d.10	B	1	0	M	1250	repair fence , gate at main entrance, by sidewalk, torn fabric, fencing shall be kept free of sharp projections				
* N101.15.2.1 0/N101.7.10	B	1	0	M	250	repair illuminated exit sign				
S5.14.9	B	1	0	M	250	repair light fixture , secure to ceiling				
S5.7.c	B	1	0	M	5000	Repair Roof , rotted fascia at the edge of the walkway by the playground			C	
S5.9.4	B	1	0	M	2500	repair walls , around light switch				
S5.9.4	B	1	0	M	2500	repair walls , fill opening or install blank cover plate at unused electrical/data box in wall				
S5.3.12	B	1	0	M	250	Replace air conditioner cover			C	

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

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FireSafety Casualty Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.3.12	B	1	0	M	250	Replace air conditioner cover			C	
S5.3.12	B	1	0	M	250	Replace air conditioner cover	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , toilet				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , tub room				
S.5.8.c.1	B	1	0	M	488	replace exit hardware , has keyed lock on outside, provide hardware that can be unlocked from the outside w/o use of a special tool	1			
S.5.8.c.1	B	1	0	M	488	replace exit hardware , has keyed lock on the outside, provide hardware that can be unlocked from the outside w/o use of a special tool			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5(8)(c)1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not required in office area			V	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not required in office area			V	
S5.8c	B	1	0	M	488	replace exit hardware , storage room				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror	1			
S5.16.a.4	B	1	0	M	312	replace missing grill for exhaust fan	1			
S5.16.a.4	B	1	0	M	312	replace missing grill for exhaust fan , throughout facility			C	
S5.10.f	E	1	0	O		Replace paper towels , install dispenser in classroom toilet rooms				

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/28/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5431 The Obama Academy for Boys
2230 N.W. 22nd Street
Fort Lauderdale, FL 33311
Phone: (954)299-8030 Fax: (954)337-2890

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Rows include S.5.2.f.8.b, S5.2.f, * N101.14.2.5, and * N101.14.2.5.

Total Casualty/Sanitation Deficiencies..53
Total Fire Safety Deficiencies (*).....24 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited77
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5434 The Red Shoe Charter School for Girls
2230 N.W. 22nd Street, Fort Lauderdale, FL 33311
Phone: (954)299-8030 Fax: (954)337-2890

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	N70.1.10.27	B	1	0	M	375	cover panel box , blank missing in panel				
*	N1.11.1.7.1	F	1	0	O		discontinue use of piggybacked surge strips				
	S5.2 d4	B	1	0	M	1250	fence construction site , at building addition, must maintain barrier between students and construction, all times				
	S5.2 d4	B	1	0	M	1250	fence construction site , must separate school from adjacent church building construction				
*	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover				
*	N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover				
*	N70E.410.2.B	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain				
	S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
	S5.9.1	B	1	0	O		Install impervious material , all walls in toilet rooms to a height of 4' above the floor				
	S5.9.1	B	1	0	O		Install impervious material , around floor drain				
	S5.9.c	B	1	0	O		Install impervious material , fill and seal joints in floor tile V: Not required			V	
	S5.9.c	B	1	0	O		Install impervious material , repair broken tiles around toilet filled with grout with impervious, cleanable finish, EDITED 8/28/14: also around floor drain	1			
	S5.9.c	B	1	0	O		Install impervious material , to 6' above finish floor, all walls	1			
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.1	B	1	0	O		Install impervious material , vanity needs impervious base, wall base must wrap around vanity, with all joints to wall sealed				
	S5.9.c	B	1	0	O		Install impervious material , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1			
*	N70E.420.2. A.2	B	1	0	O		install light switch cover				
*	N70E.420.2. A.2	B	1	0	O		install light switch cover , replace broken				
	S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1			
*	N70E.410.2.B	B	1	0	M	250	install weather proof gfci , All receptacles on exterior walls				
	s5.17b2a	B	1	0	O		Lock utility panel. , electrical panel				

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5434 The Red Shoe Charter School for Girls
2230 N.W. 22nd Street, Fort Lauderdale, FL 33311
Phone: (954)299-8030 Fax: (954)337-2890

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
ANSI A100	B	1	0	O		Loose/hanging blinds or curtain cords pose a strangulation hazard.				
N1.10.19.7	F	1	0	O		LSC: Remove comb storage-Fire Hazard , compressor, remove immediately, FD to follow up, Removed by 8/29/14 on follow-up			C	
S5.2a7	B	1	0	O		Playground: Remove debris/trash from area , torn, exposed, plastic under mulch - tripping hazard	1			
02l 6	b	1	0	M	1500	Playground: Add sand to 12" depth , or mulch to the appropriate depth for playground equipment height per the Consumer Products Safety Commission	1			
5 .2k5	B	1	0	O		Playground: Maintain Safety Surface-Clear Obstructions , All anchoring devices fro playground equipment should be installed below ground level and beneath the protective				
PPSH 5.3.2.1.4	B	1	0	O		Playground: Need proper clearance for equip , 6' clearance to concrete walk and walls/columns to any equipment which allows climbing or mounting	1			
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , Fixed playground equipment must be anchored				
S5.2k	B	1	0	M	5000	Playground: Repair/Replace Equipment , S-hooks on swing and overhead ring set >.04 inches (about the size of a dime)				
F281.006.16	B	1	0	O		Provide Health Department Inspection				
* N1.11.7	B	1	0	O		remove extension cords				
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , broken, wood playground structure in grass area next to driveway- has sharp nails and broken wood pieces	1			
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , secure lavatory to wall and seal joint			C	
H64e13.004.3 b	A	1	0	O		Remove unsafe/broken Equipment , secure loose lavatory to wall			C	
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N101.7.9.2.6	C	1	0	M	375	Repair battery lighting				
* N1.13.3.3.3/N 1.13.7.4.3.11	B	1	0	M	3125	repair ceilings , open access panel to attic in storage, needs a non-combustible cover				
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , doesn't latch properly				
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , door sticks, difficult to open				
S5.8.a	B	1	0	M	625	repair door (wood) , storage bi-fold, standing but not installed				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , storage bi-fold, standing, but not r not installed				
* N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , veneer detached from frame both sides, wobbles				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , door to playground, broken arm				
* N1.12.4.6.19.1	B	1	0	M	438	Repair Door Closer , Main entrance door closes to fast				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5434 The Red Shoe Charter School for Girls
2230 N.W. 22nd Street, Fort Lauderdale, FL 33311
Phone: (954)299-8030 Fax: (954)337-2890

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , not running				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet, not exhausting				
S5.16.a.4	B	1	0	M	313	repair exhaust fan , toilet, not exhausting				
S5.2.d.10	B	1	0	M	1250	repair fence , falling fence at site perimeter, rear of site				
S5.2.d.10	B	1	0	M	1250	repair fence , fence posts at wall, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard				
S5.2.d.10	B	1	0	M	1250	repair fence , Fences shall be free from jagged or sharp edges or other hazards EDITED 8/28/14: around playground, by 203	1			
S5.2.d.10	B	1	0	M	1250	repair fence , gate at main entrance, by sidewalk, torn fabric, fencing shall be kept free of sharp projections				
* N101.15.2.10/ N101.7.10	B	1	0	M	250	repair illuminated exit sign				
S5.14.9	B	1	0	M	250	repair light fixture , secure to ceiling				
S5.7.c	B	1	0	M	5000	Repair Roof , rotted fascia at the edge of the walkway by the playground			C	
S5.9.4	B	1	0	M	2500	repair walls , around light switch				
S5.9.4	B	1	0	M	2500	repair walls , fill opening or install blank cover plate at unused electrical/data box in wall				
S5.3.12	B	1	0	M	250	Replace air conditioner cover			C	
S5.3.12	B	1	0	M	250	Replace air conditioner cover			C	
S5.3.12	B	1	0	M	250	Replace air conditioner cover	1			
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , toilet				
S5.17a1	B	1	0	O		replace burned-out light bulb(s) , tub room				
S.5.8.c.1	B	1	0	M	488	replace exit hardware , has keyed lock on outside, provide hardware that can be unlocked from the outside w/o use of a special tool	1			
S.5.8.c.1	B	1	0	M	488	replace exit hardware , has keyed lock on the outside, provide hardware that can be unlocked from the outside w/o use of a special tool			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	1			
S5(8)(c)1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside			C	

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/28/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5434 The Red Shoe Charter School for Girls
2230 N.W. 22nd Street, Fort Lauderdale, FL 33311
Phone: (954)299-8030 Fax: (954)337-2890

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not required in office area			V	
S5.8.c.1	B	1	0	M	488	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: Not required in office area			V	
S5.8c	B	1	0	M	488	replace exit hardware , storage room				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror	1			
S5.16.a.4	B	1	0	M	312	replace missing grill for exhaust fan	1			
S5.16.a.4	B	1	0	M	312	replace missing grill for exhaust fan , throughout facility			C	
S5.10.f	E	1	0	O		Replace paper towels , install dispenser in classroom toilet rooms				
S.5.2.f.8.b	A	1	0	O		Vehicular and pedestrian crossing conflict ., provide pedestrian walk to the school building's entrance from the public sidewalk				
S5.2.f	A	1	0	O		Vehicular and pedestrian crossing conflict ., students observed walking across driveway in front of school V: Building across driveway is not currently used			V	
* N101.14.2.5	A	Church	0	O		Unapproved use of room , Use of bldg. 2300 NW 22nd St. at w/o City or Fire Department approval. AHJ issued report w/ 10 days of use maximum.				
* N101.14.2.5	A	Church	0	O		Unapproved use of room , Use of bldg. 2300 NW 22nd St. at w/o City or Fire Department approval. AHJ issued report requiring use to stop immediately				

Total Non-Fire Safety Deficiencies.....53
Total Fire Safety Deficiencies (*).....24 (Includes ...0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited77

Correction of Deficiencies to be completed before next Comprehensive Safety Inspection.

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year []YES []NO (NFPA 101)

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5052 West Broward Academy at Excelsior
10038 W. McNab Road
Tamarac, FL 33321
Phone: (954)933-1863 Fax: (954)933-2151

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* N101.7.2.1.3	E	1	0	M	1200	Change of level at doors and thresholds to be 1/2 or less in height , at exterior door, EDITED 9/16/14: new construction, level floor req'd at exterior no	1			
N1.13.7.3.2.4	b	1	0	O		Inspect fire alarm system , need fire alarm inspection report in log book			C	
* N1.11.1.2/ N70.406.5	B	1	0	O		install electric receptacle cover , replace cracked cover				
* N70E.410.2. B	B	1	0	M	250	install gfci within 6 ft water supply , at water fountain	1			
* N70E.420.2. A1	B	1	0	O		install light covers	1			
S5.8b2	C	1	0	M	1000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor			C	
N101.7.10.8. 5	C	1	0	O		post exit diagrams in each room Showing primary&sec.evac.routes.			C	
S5.16.b.6	E	1	0	O		Provide separate restrooms for male and female students > grade 3 , art room				
N1.11.1.5/ s5.17.b	B	1	0	O		remove adapters , corrected on site			C	
* N1.11.7	B	1	0	O		remove extension cords	1			
H64e13.004. 3b	A	1	0	O		Remove unsafe/broken Equipment All unanchored equipment, also maintain 6ft clearance areas				
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	0	O		repair ceiling tiles , missing tiles	1			
* N1.12.4.6.9	B	1	0	M	438	repair door (metal) , rusted metal doors on exterior at play area				
N.1.12.4/ N101.15.36	B	1	0	M	625	repair door (wood) , louvered bifold needs floor track			C	
H64E13.004. 5	B	1	0	M	313	repair exhaust fan , Not exhausting				
H64E13.004. 5	B	1	0	M	313	repair exhaust fan , not running				
S5.8.d.1.e	B	1	0	M	875	Replace glass mirror w/reflective metal mirror				
S5.9.a	B	1	0	M	938	rpr/rpl broken ceramic wall tiles , under water fountain	1			

10:48:25 AM,

iresafety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA S=SREF Chpt 5

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/16/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2014 - 2015
Broward County School District - Charter
Loc. No. 5052 West Broward Academy at Excelsior
10038 W. McNab Road
Tamarac, FL 33321
Phone: (954)933-1863 Fax: (954)933-2151

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[X]FireSafety [x]Casualty [x]Sanitation

Table with 10 columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #. Row 1: S5.12.h, B, 1, 0, M, 625, Secure bookcase/cabinet/shelving to wall, 1, [blank], [blank], [blank].

Total Casualty/Sanitation Deficiencies..8
Total Fire Safety Deficiencies (*).....6 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited14
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Ten Fire Exit Drills during the School Year ___YES ___NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 []YES []NO
Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)